

September 24, 2018

Ontario Energy Board PO Box 2319, 27th Floor 2300 Yonge Street Toronto, Ontario L4P 1E4

Dear Ms. Walli:

Re: Orangeville Hydro Limited
Application for 2019 Electricity Distribution Rates – EB-2018-0060

Orangeville Hydro Limited respectfully submits to the Ontario Energy Board its 2019 Electricity Distribution Rate Application EB-2018-0060.

This application has been prepared following Chapter 3 of the Board's Filing Requirements for Transmission and Distribution Applications dated July 12, 2018.

The enclosure consists of the Manager's Summary, the 2019 IRM Rate Generator Model, the LRAMVA Work Form, the GA and 1595 Analysis Work Forms and other relevant supporting documentation for our application.

Further to the Board's RESS filing guidelines, an electronic copy of our IRM application will be submitted through the OEB e-Filing Services.

We would be pleased to provide any further information or details that you may require relative to this application.

Yours truly,

Original Signed by:

Ruth Tyrrell, Chief Corporate Officer Orangeville Hydro Limited 400 Line C Orangeville, Ontario L9W 3Z8

Orangeville Hydro Limited

2019 IRM APPLICATION EB-2018-0060

Submitted on: September 24, 2018

Orangeville Hydro Limited 400 Line C Orangeville, ON L9W 3Z8

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IN THE MATTER OF the Ontario Energy Board Act, 1998, S.O.

1998, c.15, (Schedule B); **AND IN THE MATTER OF** an

Application by Orangeville Hydro Limited to the Ontario Energy Board for an Order or Orders approving or fixing just and reasonable distribution rates and other service charges to be effective May 1, 2019.

1 1 INTRODUCTION

- 2 Orangeville Hydro Limited (Orangeville Hydro) hereby applies to the Ontario Energy Board (the
- 3 Board or OEB) for approval of its 2019 Distribution Rate Adjustments effective May 1, 2019.
- 4 Orangeville Hydro applies for an Order or Orders approving the proposed distribution rates and
- 5 other charges as set out in Appendix B of this Application as just and reasonable rates and
- 6 charges pursuant to Section 78 of the OEB Act.
- 7 Orangeville Hydro has followed Chapter 3 of the Board's Filing Requirements for Transmission
- 8 and Distribution Applications dated July 12, 2018 along with the Key References listed at
- 9 section 3.1.1 of the Chapter 3 Incentive Rate-Setting Applications.
- 10 In the event that the Board is unable to provide a Decision and Order in this Application for
- implementation by the Applicant as of May 1st, 2019, Orangeville Hydro requests that the Board
- 12 issue an Interim Rate Order declaring the current Distribution Rates and Specific Service
- 13 Charges as interim until the decided implementation date of the approved 2019 distribution
- 14 rates. If the effective date does not coincide with the Board's decided implementation date for
- 15 2019 distribution rates and charges, Orangeville Hydro requests to be permitted to recover the
- incremental revenue from the effective date to the implementation date.
- 17 Orangeville Hydro requests that this application be disposed of by way of a written hearing.
- 18 Orangeville Hydro confirms that the billing determinants used in the Model are from the most

- 1 recent reported RRR filings. Orangeville Hydro reviewed both the existing Tariff Sheets and
- 2 billing determinants in the pre-populated worksheets and confirms that they were accurate.
- 3 In the preparation of this application, Orangeville Hydro used the 2019 IRM Rate Generator
- 4 Model issued on July 24, 2018. The rates and other adjustments being applied for and as
- 5 calculated using the above Model include a Price Cap Incentive Rate-Setting (Price Cap IR)
- 6 option to adjust for its 2019 rates. The Price Cap IR methodology provides for a mechanistic
- 7 and formulaic adjustment to distribution rates and charges in the period between Cost of
- 8 Service applications. The Model also adjusts Retail Transmission Service Rates in accordance
- 9 with Board Guideline G-2008-0001 Electricity Distribution Retail Transmission Service Rates
- 10 revised on June 28, 2012.
- Along with revisions to its distribution rates, Orangeville Hydro also seeks approval of the
- 12 following:
- Continuance of Rate Riders and Adders for which the sunset date has not yet been
 ...
- reached,
- Continuance of the Specific Services Charges and Loss Factors,
- Continuance of the Smart Metering Entity Charge,
- Continuance of the MicroFit monthly charge,
- Disposal of LRAMVA balances related to lost revenues incurred during the period of 2013
 to 2017,
- Recovery of July and August 2017 Class A Global Adjustment (GA) due to administrative
 error
- In compliance with the OEB's new rate design policy for residential customers,
- Orangeville Hydro requests approval of a revised Minimum Fixed Charge of \$26.55 up
- from the previously Board Approved \$23.72 and thus eliminating the Volumetric Charge
- from the previously Board Approved \$0.0035. Further details on Bill impacts are
- presented in Section 16 of this application.
- 27 We certify that the evidence filed in Orangeville Hydro's 2019 IRM application is accurate to the
- 28 best of our knowledge and belief.

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- 1 We also confirm the accuracy of the billing determinants in the pre-populated Models.
- 2 Orangeville Hydro recognizes that the utility, its shareholder and all its customer classes will be
- 3 affected by the outcome of the herein application.

4 2 DISTRIBUTOR'S PROFILE

- 5 On November 20th, 1916 the Town of Orangeville established the Orangeville Hydro-Electric
- 6 Commission with 114 customers.
- 7 The Energy Competition Act, 1998 required local distribution utilities like Orangeville Hydro-
- 8 Electric Commission to become incorporated according to the Ontario Business Corporations
- 9 Act by November 7, 2000. Hence, on October 2, 2000, the Town of Orangeville passed a by-law
- 10 transferring all assets and liabilities of the Orangeville Hydro-Electric Commission to Orangeville
- 11 Hydro Limited.
- 12 Effective January 1, 2009, Orangeville Hydro Limited and Grand Valley Energy Inc. merged
- 13 companies for a total number of 10,975 customers in their combined service areas. The Town of
- 14 Orangeville and the Town of Grand Valley wholly own this company.
- 15 Orangeville Hydro currently employs 19 full-time staff that serve about 12,462 customers. The
- staff completes almost all of the work internally including billing, collecting, administration,
- 17 finance, construction of new and upgraded lines, and maintenance.
- 18 The electrical distribution system consists of 221 kilometers of circuits at the following voltages -
- 44,000 volts, 27,600 volts, 12,470 volts, and 4,160 volts. Yearly distribution revenues are about
- 20 \$5.2 million.

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1 3 PUBLICATION NOTICE

- 2 Upon receiving the Letter of Direction and the Notice of Application and Hearing from the Board,
- 3 the OEB will arrange to have the Notice of Application and Hearing for this proceeding appear in
- 4 The Orangeville Banner, 37 Mill Street, Orangeville, ON L9W 2M4, 519-941-1350 and The
- 5 Orangeville Citizen, 10 First Street, Orangeville, ON, L9W 2C4, 519-941-2230.
- 6 The Internet address for application viewing purposes is Orangeville Hydro's website
- 7 www.orangevillehydro.on.ca.
- 8 The primary contact for this application is:
- 9 Ruth Tyrrell,
- 10 Chief Corporate Officer
- 11 Orangeville Hydro Limited
- 12 400 C Line
- 13 Orangeville, ON L9W 3Z8
- 14 Phone: 519-942-8000 Ext. 222
- 15 rtyrrell@orangevillehydro.on.ca.

1 4 PRICE CAP ADJUSTMENT

- 2 As per Board Policy (Chapter 3), distribution rates are to be adjusted according to the Price Cap
- 3 Model presented through the Board's Rate Generator Model. The calculation would be based
- 4 on the annual percentage change in the GDP-IPI index.
- 5 In accordance with the Report of the Board: Rate Setting Parameters and Benchmarking under
- 6 the Renewed Regulatory Framework for Ontario's Electricity Distributors, Orangeville Hydro was
- 7 assigned Stretch Factor Group II with a Price Escalator of 1.20%, Price Cap Index of 1.05% and
- 8 a Stretch Factor Value of 0.15%.
- 9 The following table shows Orangeville Hydro's applicable factor for its Price Cap Adjustment.

Table 1 - Price Cap Parameters

Stretch Factor Group	II
Set Price Escalator	1.20%
Stretch Factor Value	0.15%
Productivity Factor	0.00%
Price Cap Index	1.05%

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- Orangeville Hydro has used the Model's default 2018 rate-setting parameters as a placeholder
- 13 and understands Board staff will update Orangeville Hydro's 2019 IRM Rate Generator Model
- once the 2019 inflation factors are issued by the OEB.
- While the price factor adjustment under this application would apply to the fixed and volumetric
- 16 distribution rates for Orangeville Hydro, it would not affect the following:
- Rate adders and riders; Low Voltage Service Charges; Retail Transmission Service
- 18 Rates; Wholesale Market Service Rate; Rural Rate Protection Charge; Standard

- Supply Service Administrative Charge; MicroFIT Service Charge; Specific Service 1
- 2 Charges; Retailer Service Charges.

5 REVENUE TO COST RATIO ADJUSTMENT 3

- 4 Orangeville Hydro is not proposing to adjust its revenue to cost ratios in this proceeding as its
- 5 revenue to cost ratios were adjusted and set as part of the 2014 Cost of Service Application to
- the Ontario Energy Board under file number EB-2013-0160. 6

7 **6 RATE DESIGN FOR RESIDENTIAL CLASS**

- 8 In accordance with the Rate Design for Residential Electricity Policy issued on April 2, 2015,
- 9 Orangeville Hydro followed the approach set out in Tab 16 of the Rate Generator Model to
- 10 implement the last yearly adjustment to its Monthly Fixed Charge. Table 2 shows the current
- 11 versus proposed distribution rates for all the rate classes.

12 **Table 2 - Current vs Proposed Distribution Rates**

Rate Class	Rate Class Charge		Current Volumetric Charge		Proposed Monthly Fixed Charge		Proposed Volumetric Charge		Difference Monthly Fixed Charge			Difference Volumetric Charge		
Residential	\$	23.72	\$	0.0035	\$	26.55	\$	-	\$	2.83	\$	(0.0035)		
General Service Less than 500 kW	\$	33.00	\$	0.0101	\$	33.35	\$	0.0102	\$	0.35	\$	0.0001		
General Service 50 to 2,999 kW	\$	169.15	\$	2.2710	\$	170.93	\$	2.2948	\$	1.78	\$	0.0238		
Sentinel Lighting	\$	3.30	\$	12.8674	\$	3.33	\$	13.0025	\$	0.03	\$	0.1351		
Street Lighting	\$	1.50	\$	8.2871	\$	1.52	\$	8.3741	\$	0.02	\$	0.0870		
Unmetered Scattered Load	\$	6.30	\$	0.0088	\$	6.37	\$	0.0089	\$	0.07	\$	0.0001		
Microfit	\$	5.40	\$	-	\$	5.40			\$	-	\$	-		

- 14 Tab 16 of the Model, which is reproduced below in Table 3, shows the rate design transition for
- 15 the Residential Class and Incremental Fixed Charge of \$2.55 which falls below the \$4.00
- 16 threshold.

Table 3 - Revenue to Cost Ratio Adjustment

Rate Design Transition Current Residential Fixed Rate	Cuurent MFC	Re	venue from Rates	Current F/V Split	Decoupling MFC Split	Incremental Fixed Charge (\$/month/year)	New F/V Split	Adjusted Rates	Revenue at New F/V Split
(inclusive of R/C adj.) Current Residential Variable	23.72	\$	2,938,908	90.3%	9.7%	2.55	100.0%	26.27	\$ 3,254,853.00
Rate (inclusive of R/C adj.)	0.0035	\$	315,974	9.7%			0.0%	0.0000	\$ -
		\$	3,254,882						\$ 3,254,853.00

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1 7 RTSR ADJUSTMENT

- 2 Orangeville Hydro is applying for an adjustment of its Retail Transmission Service Rates
- 3 (RTSR) based on a comparison of historical transmission costs adjusted for new Uniform
- 4 Transmission Rates (UTR) levels and revenues generated from existing RTSRs. This approach
- 5 is expected to minimize variances in the USoA Accounts 1584 and 1586.
- 6 Orangeville Hydro used the RTSR Adjustment Worksheets embedded in the IRM Model, to
- 7 determine the proposed adjustments to the current Retail Transmission Service Rates.
- 8 The Loss Factor applied to the metered kWh is the actual Board-approved 2014 Loss Factor.
- 9 The proposed adjustments of the RTSRs are shown in the table below and the detailed
- 10 calculations can be found in the 2019 IRM Rate Generator Model filed in conjunction with this
- 11 application.

12 Table 4 - Proposed RTSR

Table 4 - 1 Toposed KTOK										
		Current RTSR-	Proposed RTSR-							
Rate Class	Unit	Network	Network							
Residential	\$/kWh	0.0067	0.0065							
General Service Less than 500 kW	\$/kWh	0.0062	0.0060							
General Service 50 to 2,999 kW	\$/kW	2.5407	2.4559							
Sentinel Lighting	\$/kW	1.9256	1.8613							
Street Lighting	\$/kW	1.9161	1.8521							
Unmetered Scattered Load	\$/kWh	0.0062	0.0060							

		Current RTSR-	Proposed RTSR-
Rate Class	Unit	Connection	Connection
Residential	\$/kWh	0.0037	0.0036
General Service Less than 500 kW	\$/kWh	0.0034	0.0033
General Service 50 to 2,999 kW	\$/kW	1.3712	1.3337
Sentinel Lighting	\$/kWh	1.0825	1.0529
Street Lighting	\$/kW	1.0599	1.0310
Unmetered Scattered Load	\$/kWh	0.0034	0.0033

1 8 DEFERRAL AND VARIANCE ACCOUNT

- 2 Orangeville Hydro has completed the Board Staff's 2019 IRM Rate Generator Model Tab 3
- 3 Continuity Schedule and the threshold test shows a claim per kWh of \$0.0008. The Report of
- 4 the Board on Electricity Distributors' Deferral and Variance Account Review Report (the
- 5 EDDVAR Report) provides that during the IRM plan term, the distributor's Group 1 audited
- 6 account balances will be reviewed and disposed if the pre-set disposition threshold of \$0.0010
- 7 per kWh (debit or credit) is exceeded. Even though the threshold was not met, Orangeville
- 8 Hydro is still seeking disposal of its deferral and variance accounts in this proceeding. The
- 9 Orangeville Hydro Group 1 total claim balance is \$334,930 and is comprised of the following
- 10 account balances.

Table 5 - Deferral and Variance Account Balances

Group 1 Accounts	USoA	Amount
LV Variance Account	1550	\$ 404,729.39
Smart Metering Entity Charge Variance Account	1551	\$ (5,189.10)
RSVA - Wholesale Market Service Charge	1580	\$ (261,754.93)
Variance WMS – Sub-account CBR Class A	1580	\$ -
Variance WMS – Sub-account CBR Class B	1580	\$ (2,438.92)
RSVA - Retail Transmission Network Charge	1584	\$ (74,562.41)
RSVA - Retail Transmission Connection Charge	1586	\$ (29,093.28)
RSVA - Power	1588	\$ (1,103,191.44)
RSVA - Global Adjustment	1589	\$ 1,273,157.82
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	\$ (10,836.03)
RSVA - Global Adjustment	1589	\$ 1,273,157.82
Group 1 Sub-Total (Excluding Account 1589 - Global Adjustment)		\$ (1,082,336.72)
Total Group 1 Balance		\$ 190,821.11
LRAM Variance Account	1568	\$ 144,109.12
Total including Account 1568		\$ 334,930.23

- 1 The principal adjustments in Tab 3 Continuity Schedule related to USoA Accounts 1588 and
- 2 1589 are summarized in the table below.

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Table 6 - Summary of Principal Adjustments to 1588 and 1589 Balances

		2016 38 Energy	2016 1589 GA	158	2017 38 Energy	1	2017 I589 GA
Principal Change as per G/L		\$ 24,096.22	\$ 175,457.55	\$	32,385.89	\$	695,799.61
Form 1598 Reconciliation - Energy	2016 Booked as a credit of \$21,149.37 in G/L (receivable from IESO). Upon review, there was duplicate consumption data. The correct amount is a credit of \$180,921.37 (amount receivable from IESO). Correction in 2018 G/L for a difference of \$159,772.00	(159,772.00)					
	2017 \$349,314.94 recorded in G/L as a payable to IESO instead of a receivable from IESO				(698,629.88)		
True-up RPP vs non-RPP allocation	on to 1588 Energy and 1589 Global Adjustment Class B 2016 Process review revealed that this should have been done. Previously calculated as \$42,126.29 during 2018 IRM interrogatories based on inaccurate consumption. Correction in 2018 G/L	(602,574.66)	602,574.66				
	2017 Correction in 2018 G/L.	(==,=: ::==)	00_,0100		244,831.19		(244,831.19)
LTLT - HO Paid us	Load transfer for the period of Jan 1/15 to Dec 31/15. Booked in G/L in 2016 incorrectly as a credit to Energy instead of GA	72,581.03	(72,581.03)				
Load Transfer - Jan 1/15 to Dec 31	1/15		91,211.06				
Load Transfer - Jan 1/16 to Feb 6/	17		(103,347.37)				103,347.37
Principal Change in Column AV	for 2016 or Column BF for 2017	(689,765.63)	517,857.32		(453,798.69)		(141,483.82)
Adjusted Net Change in Principa	(665,669.41)	693,314.87		(421,412.80)		554,315.79	

- 5 Orangeville Hydro had 5 customers opt-in as Class A effective July 1, 2017. Due to an
- 6 administrative error made during the 2017 Class A opt-in notice period, it was deemed that
- 7 consumption data for these 5 Class A customers remain as Class B consumption for July and
- 8 August 2017. These customers were charged Class A Global Adjustment (GA), based on the
- 9 Peak Demand Factor (PDF) of 0.00023917. These customers were billed \$262,121.35 in GA
- 10 for July 2017 and \$246,170.71 in GA for August 2017, whereas Orangeville Hydro was charged
- by the IESO for Final Class B GA rate in July for \$472,460.99 and in August for \$421,764.50.
- 12 Orangeville Hydro did not charge these customers for the total difference of \$385,933.43.

Table 7 - GA Balances Pertaining to Class A Customers

		Jul-17	Aug-17
Class A consumption (kWh)	Α	4,188,483.94	4,171,755.72
GA billed to Class A based on PDF	В	\$ 262,121.35	\$ 246,170.71
Actual GA Rate (\$/kWh)	С	0.1128	0.1011
GA charged by IESO as Class B	D=A*C	\$ 472,460.99	\$ 421,764.50
Difference between Class A billed and IESO charged	E=B-D	\$ (210,339.64)	\$ (175,593.79)
Total	Sum E	\$	(385,933.43)

- 3 This difference in GA attributable to Class A customers is included in the \$695,799.61 2017
- 4 Principal change per General Ledger as shown in Table 6.
- 5 Orangeville Hydro reached out to the IESO in September 2017 requesting that they allow the
- 6 Class A load quantity amounts for July and August. In August 2018 the response from the IESO
- 7 was 'The IESO relies on the information provided to it by licensed distributors in performing
- 8 adjustment calculations in accordance with the requirements set out in O. Reg. 429/04. The
- 9 operating licences of licenced distributors, issued by the Ontario Energy Board, reiterate that the
- 10 IESO shall rely on the information provided to it by distributors, with no subsequent opportunity
- 11 to correct any such information.' The IESO has advised that we reach out to the OEB to seek
- 12 resolution and/or other options. The impact of the overall error is quite detrimental to our utility
- 13 and our customers. The Global Adjustment was charged based on Class A and submitted to the
- 14 IESO, however, we are being charged Class B. Prior to our IRM submission Orangeville Hydro
- 15 reached out to the OEB through Industry Relations and are due for a response by September
- 16 28th.

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- 17 Through this application process, Orangeville Hydro would like to request that the OEB allow
- 18 the IESO the ability to make retroactive adjustments for July and August 2017 to recover this
- 19 GA balance of \$385,933.43 from all Class A customers in the province. Currently, this balance
- 20 is included in USoA Account 1589 and will be recovered by our Class B customers.

1 Lost Revenue Adjustment Mechanism (LRAM)

- 2 The principal adjustments in Tab 3 Continuity Schedule related to USoA Account 1568 of
- 3 \$(4,344) is due to the fact that Orangeville Hydro had booked an estimate of the 2013-2016
- 4 LRAMVA in 2017 RRR 2.1.1. Orangeville Hydro is submitting a request for disposal of the
- 5 2013-2017 actual LRAMVA as provided in the OEB LRAMVA Guidelines.
- 6 The correcting adjustments are reflected in Tab 3 Continuity Schedule so the Model correctly
- 7 calculates the rate riders.
- 8 Orangeville Hydro hereby confirms that no adjustments have been made to any deferral and
- 9 variance account (DVA) balances which were previously approved by the OEB on a final basis.

10 9 SPECIFIC SERVICE CHARGES

- 11 Orangeville Hydro is applying to continue the current Specific Service Charges and Loss
- 12 Factors as approved by the Board in Orangeville Hydro's last Cost of Service Application.

13 10 GLOBAL ADJUSTMENT

- 14 In its 2017 IRM Decision and Order, the OEB disallowed disposition of balances in USoA
- 15 accounts 1588 and 1589 following a series of interrogatories which left the Board unsatisfied
- 16 with Orangeville Hydro's true up processes and thus adjustment amounts. Orangeville Hydro
- 17 was therefore asked to conduct an internal review of its Regulated Price Plan (RPP) settlement
- 18 true-up processes to ensure that these true-ups are reflected correctly in the account balances
- 19 being requested for disposition.
- 20 Furthermore, Orangeville Hydro was asked to provide, in the herein application, details on its
- 21 RPP settlement true-up processes and confirm that the balances in USoA Accounts 1588 and
- 22 1589 that are being requested for disposition have been adjusted correctly.

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- 1 Orangeville Hydro is expected to quantify each element of the RPP settlement true-ups, provide
- 2 supporting calculations for each, and explain the methodology and approach it used.
- 3 In compliance with the July 12, 2018 filing requirements, Orangeville Hydro submits its GA
- 4 Analysis Work Form and DVA continuity schedule in conjunction with this application.
- 5 As directed by the Board, Orangeville Hydro has reviewed its process. Staff attended the
- 6 IESO's Settlements/Commercial Reconciliation course and the OEB GA Work Form webinar.
- 7 Orangeville Hydro has also reviewed its General Ledger balances for errors and omissions.
- 8 Orangeville Hydro's improvements and adjustments to its settlement process as a result of the
- 9 2018 IRM submission of its 2016 GA Work Form and the Board interrogatories are summarized
- 10 below.

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Orangeville Hydro's Settlement Process

- 12 The manner of settlement with the IESO depends on whether the customer is a Class A
- 13 customer or a Class B customer. A Class B customer can be classified as an RPP or a non-
- 14 RPP customer.
- 15 Orangeville Hydro's Class B customers pay the GA charge based on the amount of electricity
- they consume in a month (kWh). Within the Class B group, there are two categories of
- 17 customers: RPP customers who pay an RPP rate which has a built-in GA adjustment
- 18 component and the remaining non-RPP customers who pay the Hourly Ontario Electricity Price,
- 19 and a monthly GA price listed separately on their bill. Orangeville Hydro uses the GA 1st
- 20 estimate to bill its non-RPP Class B customers and to calculate and record unbilled revenue.
- 21 For Class B customers, RSVA Account 1589 captures the difference between the GA amounts
- 22 billed to non-RPP customers and the actual GA amount paid for those customers by the
- 23 distributor to the IESO or host distributor.

Billing process through Harris NorthStar (CIS)

2 Orangeville Hydro uses the 1st estimate GA posted on the IESO website for billing and to record

unbilled revenue to all customer classes on a calendar monthly basis. This rate is applied

consistently for all billing and unbilled revenue transactions for non-RPP Class B customers in

each customer class.

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basis.

In 2016 and the majority of 2017, Orangeville Hydro was billing customer cycles on a weekly basis, based on non-calendar monthly meter readings. Large customers' (General Service >50kW) consumption data was imported into Harris NorthStar from our third-party meter management vendor Utilismart. Large customers were billed on a calendar monthly basis during the following month, using the 1st estimate GA. Other customers' consumption data was imported into Harris NorthStar from Savage data and were billed on a non-calendar monthly basis, using a pro-ration of the 1st estimate GA based on number of days in a month. Since the 2018 IRM submission, Orangeville Hydro has completed the conversion to calendar monthly billing in order to improve the collection of consumption data, obtain more accurate unbilled revenue projections, align our billing data with our consumption data, improve the billing lag, as well as improve customer satisfaction with more consistent billing periods. Unbilled revenue was estimated for 2016 and 2017 using the prior year's monthly billed data, and the GA rate used was based on an estimated value. Effective July 2017, the 1st estimate GA was used for unbilled revenue. Year-end unbilled revenue, however, was based on actual billed data for consumption up to December 31st of that year.

Effective January 1, 2018, all customers are now being billed on a calendar monthly

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- 1 Orangeville Hydro uses the 1st estimate GA rate posted on the IESO website for Form 1598
- 2 settlement with the IESO each month.
- 3 The variance is recorded and reflected in the account 1589 RSVA GA on a monthly basis and
- 4 reported via the IESO each month.

5

Monthly Settlement Submissions

- 6 At month end, Orangeville Hydro has four business days to settle with the IESO on its RPP
- 7 settlement and other related submissions. There are two categories of Class B customers: RPP
- 8 customers who pay an RPP rate which has a built in GA adjustment component and the
- 9 remaining non-RPP customers who either pay the Hourly Ontario Electricity Price or have a
- 10 contract with a Retailer, and also pay a monthly GA price separately on their bill.
- 11 Regulatory staff complete the month end calculations using the Form 1598 Model developed by
- 12 Cornerstone Hydro Electric Concepts (CHEC) for its members. Orangeville Hydro uses a top
- down approach. Orangeville Hydro starts by collecting the current month's Total System Load
- 14 (TSL) data from Utilismart, (which does not include embedded generation and our wholesale
- market participant) and verifies for accuracy. Data is then collected from our billing system, kWh
- 16 consumption is based on historical billed quantities, to determine an estimated split between
- 17 RPP and non-RPP volumes. The RPP kWh consumption is multiplied by the GA 1st estimate.
- 18 The result is the amount of the GA claim for RPP customers and is recorded in a General
- 19 Ledger sub-account. Both the settlement spreadsheet and the IESO portal entry are reviewed
- and approved by the Manager of Finance.
- 21 The 1st estimate of the GA is used for this initial calculation, but once the actual GA rate is
- 22 known, an adjustment is made to true-up in the following month.

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- 1 Orangeville Hydro performs a Year-End Process and reconciliation to verify that the year-end
- 2 balances in the 1588-Power and 1589-GA variance accounts are accurate while ensuring
- 3 amounts requested for disposition pertain to the correct year.
- 4 Orangeville Hydro has completed the Board's GA Analysis Work Form in Appendix E as well as
- 5 the GA Methodology Description in Appendix F, which shows all unresolved differences from
- 6 expected results.

7 Overall Process and Procedural Controls over the IESO Settlement Process

- 8 Orangeville Hydro follows a substantive approach using reconciliation procedures to ensure
- 9 accuracy and completeness for the settlement submission process. Management is
- 10 knowledgeable on the methodologies pursuant to the OEB and IESO requirements and is
- 11 responsible for updating internal processes and procedures accordingly. Management is also
- responsible for the settlement spreadsheet and to meet changing OEB/IESO settlement
- 13 requirements.

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- 14 Orangeville Hydro's settlement process includes various reconciliation procedures, including
- monthly bill testing for each class of customer and regular month-end balancing processes, to
- 16 ensure that information is accurate and the appropriate methodologies pursuant to the OEB and
- 17 IESO requirements are met, as well as to ensure the accuracy and validity of the RPP claims.
- 18 Orangeville Hydro Limited confirms it uses accrual accounting.

Details on the treatment of embedded generation

- 20 Orangeville Hydro retrieves a report detailing kWh generated by all its embedded generators
- 21 from Utilismart on a monthly basis which outlines the generation amounts on an hourly basis.
- The resultant generation by hour is multiplied by the hourly electricity cost invoiced by the IESO.

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- 1 The difference between the total cost invoiced by the IESO and the amounts paid to generators
- 2 (various actual contract prices) is then submitted to the IESO for recovery.
- 3 Monthly process: When the IESO invoice is received
- 4 Orangeville Hydro records CT 1142 Ontario Fair Hydro Plan Eligible RPP Consumer Discount
- 5 Settlement Amount in Account 4705 Power Purchased. CT148 Class B Global Adjustment
- 6 Settlement Amount is pro-rated based on the previous month's billed kWh data from RPP vs
- 7 non-RPP customers and then booked in the General Ledger into Account 4705 Power
- 8 Purchased and 4707 Global Adjustment. CT 147 Class A Global Adjustment Settlement
- 9 Amount is recorded in Account 4707 Charges Global Adjustment, Sub-Account Class A.
- 10 Yearly process: True-up to actual consumption data (Form 1598 Energy Reconciliation)
- 11 Orangeville Hydro uses a bottom up approach to complete the reconciliation, by using the actual
- 12 RPP volume, gathered from our Harris NorthStar system, and the Global Adjustment Actual
- 13 Rate. Orangeville Hydro uses a Model developed by Cornerstone Hydro Electric Concepts
- 14 (CHEC) for its members. Any difference is accrued into the appropriate fiscal year and settled
- in the month when the reconciliation is complete.
- 16 The purpose of the Form 1598 Energy Reconciliation is to reconcile the customer billings at
- 17 RPP pricing versus the WAP pricing and generating the actual claim amount on a month to
- 18 month basis. The actual claim amount is then compared to the claim that was submitted to the
- 19 IESO each month.

1 Process:

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i. The monthly 1598 submission to the IESO is based on Total System Load minus Retail
 total with losses minus Street Lighting with Losses. The RPP kWh's are estimated
 based on the previous month's billed data for RPP and TOU customers.

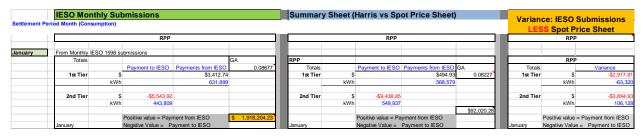
In 2016 and 2017 the billed data could contain consumption from the current month, and any of the two previous months as well. By the end of 2018 billed data will be the prior month's consumption.

ii. Billed data reports including bill date, read from and read to dates is extracted from
 Harris NorthStar using a Cognos Report called IESO Balancing – RPP Billed Report
 Read Date, which provides actual consumption by month for RPP and TOU customers.

In 2016 and 2017, Orangeville Hydro was billing on a non-calendar monthly basis. The consumption data obtained from Harris NorthStar could only be prorated based on calendar days in the month. Effective January 1, 2018, all customers are now being billed on a calendar monthly basis. The billed data consumption for any given month will be accurate.

- iii. Actual consumption by month (from ii) is compared to the monthly 1598 submission to the IESO (from i.) to calculate a monthly variance by month. This will result in an amount either receivable or payable from the IESO on account 1588 Energy.
- Table 8 shows an example of the comparison of the IESO monthly submission to Harris NorthStar data as it pertains to RPP customers. The same is done for TOU customers.

1 Table 8 - Example of Comparison of IESO Monthly Submissions to Harris NorthStar Data



- 3 The outcome is a month by month comparison of data submitted to the IESO versus actual
- 4 consumption. The result for 2017 is an amount receivable from the IESO of \$349,314.94 to be
- 5 claimed by Orangeville Hydro.

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Table 9 - Outcome of Form 1598 Reconciliation of Energy

			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
PP	1st Tier	\$	(\$2,917.81)	\$935.00	\$1,667.49	\$12,756.36	\$938.81	(\$4,156.18)	\$11,324.56	(\$6,406.63)	(\$15,826.65)	\$11,449.93	(\$2,613.01)	\$6,848.15	\$14,000.0
	2nd Tier	\$	(\$3,894.93)	\$965.94	\$1,272.06	\$12,577.08	\$3,765.14	(\$2,400.72)	\$10,915.83	(\$6,672.31)	(\$12,148.78)	\$8,090.35	(\$3,866.08)	\$2,048.20	\$10,651.7
	1st Tier	kWh	-63.320	-92.078	54.036	-69.854	-76.734	-33.731	33.616	-13.496	-2.078	32.153	110.489	85.544	-35,453
	2nd Tier	kWh	106,128	-4,518	17,148	-246,223	30,973	-3,817	58,223	-48,285	29,782	-11,235	60,048	-106,983	-118,76
															Total
οu		\$	(\$33,671.61)	\$11,993.93	(\$3,735.80)	\$98,046.58	(\$236,214.51)	(\$7,748.58)	\$225,455.08	(\$51,274.91)	(\$317,266.23)	\$334,983.93	(\$25,143.25)	\$154,726.56	\$150,151.
	Mid-Peak	\$	(\$9,869.51)	\$18,949.42	(\$5,195.69)	\$46,554.27	(\$45,558.75)	\$3,721.05	\$56,239.21	(\$9,647.85)	(\$77,014.14)	\$96,825.14	(\$33,791.23)	\$26,578.99	\$67,790.
	On-Peak	\$	(\$11,191.43)	\$32,035.84	(\$9,016.33)	\$68,211.55	(\$19,047.36)	\$4,176.64	\$46,614.70	(\$9,513.37)	(\$59,347.71)	\$108,753.15	(\$75,107.76)	\$30,153.12	\$106,721
	Off-Peak	kWh	60,690	-1,378,325	231,703	-1,231,328	-703,036	-287,404	1,653,003	364,639	-1,990,497	-75,524	3,156,664	1,080,009	880,59
	Mid-Peak	kWh	43,789	-277,570	107,257	-414,119	-117,996	830	461,275	145,850	-630,257	-62,145	961,551	-156,514	61,95
	On-Peak	kWh	25,511	-266,283	91,475	-443,342	-163,386	37,813	608,276	233,104	-772,490	-244,499	1,044,183	-28,505	121,85
	Monthly	\$	(\$61,545,29)	\$64.880.13	(\$15.008.27)	\$238.145.84	(\$296.116.67)	(\$6,407.79)	\$350.549.38	(\$83,515.07)	(\$481,603,51)	\$560.102.50	(\$140,521.33)	\$220.355.02	\$349.314
	Aggregate	kWh	172,797	-2,018,775	501,619	-2,404,866	-1,030,179	-286,309	2,814,393	681,813	-3,365,541	-361,251	5,332,936	873,551	910,18
	NOTE:														
	Remember to	o not inc		for prior years in											
598			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	RPP	kWh	1.075.708	1.075.708	968.081	1.113.864	803.387	758.204	712.776	804.604	742.834	771.034	791.456	961.993	10.579.6
	TOU	kWh	10.781.766	11.284.337	9.474.773	9.213.758	8.042.698	7.574.317	5.731.579	8.569.247	12.450.022	8.920.522	4.505.657	10.763.943	107.312.0
	Total	kWh	11,857,474	12,360,045	10,442,854	10,327,622	8,846,085	8,332,521	6,444,355	9,373,851	13,192,856	9,691,556	5,297,113	11,725,936	117,892,
	IESO Settlem	s	(32.561.73)	(110.538.48)	(155.545.58)	(137,505,95)	515.921.45	214.823.57	59.305.17	437.102.02	760.732.10	(61.067.90)	433.203.73	187.109.41	2,110,9
	icoo octioni	,	(02,001.70)	(110,000.40)	(100,040.00)	(101,000.00)	010,021.40	214,020.07	00,000.17	407,102.02	700,702.10	(01,001.00)	400,200.70	107,100.41	2,110,0
ctua		г				1	1						1		
	RPP TOU	kWh	1,118,516	979,112	1,039,265	797,787	757,626	720,656	804,615	742,823	770,538	791,952	961,993	940,554	10,425,4
	Total	kWh kWh	10,911,755 12,030,271	9,362,158 10,341,270	9,905,209 10,944,474	7,124,969 7,922,756	7,058,280 7,815,906	7,325,556 8,046,212	8,454,133 9,258,748	9,312,841 10,055,664	9,056,777 9,827,315	8,538,354 9,330,306	9,668,055 10,630,048	11,658,933 12,599,487	108,377, 118,802,
	IESO Settlem	sГ	-94.107	-45.658	-170.554	100.640	219.805	208.416	409.855	353.587	279.129	499.035	292.682	407.464	2,460,2
_															
	RPP	kWh	42.808	-96.596	71.184	-316.077	-45.761	-37.548	91.839	-61.781	27.704	20.918	170.537	-21.439	-154.21
	TOU	kWh	42,808 129.989	-96,596	430.436	-316,077	-45,761 -984.418	-37,548	2.722.554	743.594	-3.393.245	-382.168	5.162.398	-21,439 894,990	1.064.4
			172,797	-2.018.775	501,619	-2,404,866	-1,030,179	-286,309	2,814,393	681,813	-3,365,541	-361,251	5,332,936	873,551	910,18
	Total	kWh	172,737												
	Total IESO Settlen		-61,545	64,880	-15,008	238,146	-296,117	-6,408	350,549	-83,515	-481,604	560,103	-140,521	220,355	349,31
					-15,008 0	238,146	-296,117 0	-6,408 0	350,549	-83,515 0	-481,604 0	560,103	-140,521 0	220,355	349,3

- 8 Year-end process: True-up RPP vs non-RPP allocation to 1588 Energy and 1589 Global
- 9 Adjustment Class B
- 10 The purpose of the true-up of RPP vs non-RPP allocation to 1588 Energy and 1589 Global
- Adjustment is to correctly record IESO CT 148 in 1588 Energy or 1589 GA by comparing:

1 The allocation of CT 148 Class B Global Adjustment Settlement Amount into Account 2 1588 and 1589 in the General Ledger on a monthly basis based on the previous month's 3 billed kWh data from RPP vs non-RPP customers as outlined previously, 4 to; 5 • The actual allocation of CT 148 between RPP and non-RPP customers. 6 Process: 7 i. The estimated kWh and General Ledger data for RPP and non-RPP customers is 8 summarized by month. ii. The actual monthly kWh consumption data for RPP vs non-RPP customers is 9 10 calculated as follows: 11 The kWh calculated from the IESO Final Settlement Statement's CT 753 Rural 12 Rate Settlement Charge dollars divided by the current RRA rate (currently \$0.0003 per kWh) 13 14 Less: kWh associated with Class A customers' consumption Less: kWh associated with RPP customer consumption from the Year-end 15 16 process: True up to actual consumption data (Form 1598 Reconciliation) 17 The result is the non-RPP customer consumption. iii. The amount from CT 148 Class B Global Adjustment Settlement Amount is then split 18 into RPP vs non-RPP dollars based on actual RPP vs non-RPP consumption. 19 20 iv. The amount in the General Ledger is adjusted between 1588 Energy and 1589 Global adjustment. 21

- 1 The table below illustrates the outcome of this re-allocation. The result for 2017 is a debit to
- 2 1588 Energy and a credit to 1589 Global Adjustment of \$244,831.19 in the General Ledger.

Table 10 - True-up RPP vs non-RPP allocation to 1588 Energy and 1589 GA

2017 RPP Reconciliation Power vs. GA Allocation Adjustments

4707 Submitted Submitted Total without class A RPP Non RPP Class A Total kWh Power GA Total kWh kWh (IESO bill) Power % of Tota kWh kWh 11,857,473.76 12,360,045.02 11,428,245.29 7,998,431.17 23,285,719.05 20,358,476.19 1,058,029.59 860,174.64 1,918,204.23 55% 53% Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov 20,358,476.19 929,171.86 835,272,84 1,764,444.70 10.442.854.39 12.048.202.75 22.491.057.14 22,491,057.14 19,209,752.38 823,625,96 791,279.32 1,093,292.71 1,614,905.28 2,088,658.12 51% 48% 10,327,621.99 8,882,130.39 19,209,752.38 995,365.41 8.846.084.59 10.808.282.08 19.654.366.67 19.654.366.67 1.127.335.01 1.314.903.42 2.442.238.43 46% 8,332,521.16 11,930,455.03 20,262,976.19 2,399,641.90 39% 6,444,354.98 11,034,661.08 4,188,483.94 21,667,500.00 17,479,016.06 959,382.41 1,524,212.52 2,483,594.93 9.373.851.35 7,560,692.93 4,171,755.72 3,869,398.71 21,106,300.00 16.934.544.28 1.218.562.57 932,633,03 2,151,195.60 57% 63% 13,192,855.81 3,483,912.15 20,546,166.67 16,676,767.96 922,104.29 552,094.38 9.691.556.14 6.354.452.42 4.110.491.44 20.156.500.00 16.046.008.56 869.570.84 687.638.05 1.557.208.89 56% 5,297,112.83 12,172,757.46 17,469,870.29 722,137.82 970,859.97 1,692,997.79 11,725,935.82 7,965,145.64 2,882,218.54 22,573,300.00 19,691,081.46 1,034,243.70 678,186.34 1,712,430.04 60% 117,892,267.84 111,667,368.39 23,243,911.39 252,803,547.62 229,559,636.23 11,706,795.70 23,299,718.58

	Revised								
	Final RPP	Final Non RPP	Class A		Total	Power	GA	Total	
	kWh	kWh	kWh		kWh without class a	\$	\$	\$	Final Power % of Total
Jan	12,030,271.09	11,255,447.96			23,285,719.05	991,015.86	927,188.37	1,918,204.23	52%
Feb	10,341,270.03	10,017,206.16			20,358,476.19	896,265.46	868,179.24	1,764,444.70	51%
Mar	10,944,473.72	11,546,583.42			22,491,057.14	785,836.27	829,069.01	1,614,905.28	49%
Apr	7,922,756.00	11,286,996.38			19,209,752.38	861,433.73	1,227,224.39	2,088,658.12	41%
May	7,815,905.54	11,838,461.13			19,654,366.67	971,199.18	1,471,039.25	2,442,238.43	40%
Jun	8,046,211.89	12,216,764.30			20,262,976.19	952,872.22	1,446,769.68	2,399,641.90	40%
Jul	9,258,747.53	8,220,268.53			17,479,016.06	1,315,576.25	1,168,018.68	2,483,594.93	53%
Aug	10,055,664.37	6,878,879.91			16,934,544.28	1,277,371.31	873,824.29	2,151,195.60	59%
Sep	9,827,314.51	6,849,453.45			16,676,767.96	868,718.33	605,480.34	1,474,198.67	59%
Oct	9,330,305.56	6,715,703.00			16,046,008.56	905,473.45	651,735.44	1,557,208.89	58%
Nov	10,630,048.46	6,839,821.83			17,469,870.29	1,030,153.53	662,844.26	1,692,997.79	61%
Dec	12,599,487.22	7,091,594.24			19,691,081.46	1,095,711.30	616,718.74	1,712,430.04	64%
Total	118,802,455.92	110,757,180.31			229,559,636.23	11,951,626.89	11,348,091.69	23,299,718.58	52%

4 Submitted Less Revised Variance to be posted 244,831.19 (244,831.19)

5 Capacity Based Recovery (CBR)

- 6 Orangeville Hydro has processes and internal controls in place for the preparation, review and
- 7 verification of the account balances being disposed, consistent with the certification
- 8 requirements in Chapter 1 of the filing requirements
- 9 In 2012 Orangeville Hydro reviewed Article 490 in the Accounting Procedures Handbook (APH)
- and ensured the correct accounting methods were being followed, specifically that at the end of
- 11 the fiscal period the RSVA balance represents the cumulative net differences between the
- 12 revenue/billed and expense/charges accounts and include carrying charges. Orangeville Hydro
- 13 uses accrual accounting.

Account 1589 – RSVA GA

1

- 2 Orangeville Hydro splits the Global Adjustment Settlement Amounts charged by the IESO
- 3 between RPP and non-RPP by using the billed percentage of RPP and Non-RPP of the total
- 4 energy volume for the specific month, as gathered from the Harris NorthStar CIS system.
- 5 These amounts are accrued to Account 4705 Power Purchased for RPP and Account 4707 –
- 6 Global Adjustment for Non-RPP in the specific month.
- 7 The Global Adjustment revenue, which is billed directly to the non-RPP customers, is posted
- 8 directly to Account 4707 Charges Global Adjustment from our Harris NorthStar CIS system
- 9 and accrued back to the specific month, via a monthly journal entry. The variance between the
- 10 expense and revenue is transferred into Account 1589 RSVA Global Adjustment.
- 11 Orangeville Hydro notes that it has completed the GA Work Form in accordance with the filing
- requirements. The Work Form has been filed along with this application.
- 13 Orangeville Hydro is seeking approval for 2016 and 2017 balances in the amount of
- 14 \$1,273,157.82

15 **Account 1588 – RSVA Power**

- 16 The value of the energy from the IESO's monthly invoices are accrued into Account 4705 –
- 17 Power Purchased for the month the energy was consumed. The energy revenue is posted
- 18 directly from the Harris NorthStar CIS system and accrued into the appropriate month. The
- 19 variance between Accounts 4705 Power Purchased and 4006-4055 Energy Sales is posted
- into Account 1588 RSVA Power. Any balance as a result of the Form 1598 Reconciliation of
- 21 Energy is accrued into Account 4705 Power Purchased in the appropriate fiscal year.
- 22 Orangeville Hydro is seeking approval for 2016 and 2017 balances in the amount
- 23 of (\$1,103, 191.44)

11 DISPOSITION OF LRAMVA

- 2 In accordance with the Board's Guidelines for Electricity Distributor Conservation and Demand
- 3 Management (EB-2012-0003) issued on April 26, 2012, at a minimum, distributors must apply
- 4 for disposition of the balance in the LRAMVA at the time of their Cost of Service rate
- 5 applications if the balance is deemed significant by the applicant.
- 6 Orangeville Hydro has populated the LRAMVA work form and found the balance to be
- 7 significant enough to include in its claim for disposition with the 2019 IRM Application.
- 8 Orangeville Hydro has used the LRAMVA Work Form 3.0 to complete the calculation of the
- 9 LRAMVA which amounts to \$144,109.12.
- 10 The proposed disposition of the LRAMVA is shown in the 2019 IRM Model filed in conjunction
- with this application. The LRAMVA Work Form 3.0 is also being filed with this application.
- 12 Orangeville Hydro is claiming disposition of LRAMVA for lost revenue for 2013 to 2017 based
- on the IESO final verified results to the end of 2017. Orangeville Hydro is also claiming
- 14 persistence of 2011 to 2017 programs on all years included in the claim.
- 15 Orangeville Hydro confirms that the LRAMVA was based on Fverified savings results that are
- 16 supported by the distributor's Final CDM Annual Report and Persistence Savings Report issued
- 17 by the IESO. Orangeville Hydro confirms that it has relied on the most recent input
- assumptions available at the time of program evaluation.
- 19 A copy of the persistence savings reports and Final Verified Annual LDC CDM Program Results
- 20 Report for all years is being provided in Excel format as part of this application.
- 21 In accordance with the instructions provided in Tab 2 of the LRAMVA Model, Orangeville Hydro
- 22 has provided the LRAMVA threshold approved in its 2014 cost of service (COS) application EB-

- 1 2013-0160, which is used as the comparator against actual savings in the period of the
- 2 LRAMVA claim. The reference to the board approved threshold is EB-2013-0160 Decision and
- 3 Order pages 7/8.
- 4 The rate classification was calculated by using the project lists, provided by the IESO. The
- 5 information shows the projects savings by customer. Orangeville Hydro used the kWh results
- 6 and matched it to the program results on the final report. Orangeville Hydro then looked up
- 7 each customer and put the kWh savings in that class in order to calculate the rate class
- 8 allocation.
- 9 The tables below provide the principal and carrying charge amounts by rate class and resultant
- 10 rate riders for each rate class. The LRAMVA Work Form projects the carrying charges related
- to the disposition of LRAMVA to the end of April 30, 2019.

Table 11 - LRAMVA Amounts by Rate Class

Description		Residential	GS<50 kW	GS>50 to 4,999 kW	Street Lighting	Total
2013 Actuals	П	\$15,656.18	\$13,699.24	\$1,291.50	\$0.00	\$30,646.92
2013 Forecast		(\$24,730.59)	(\$7,448.54)	(\$13,220.58)	\$0.00	(\$45,399.71)
Amount Cleared						
2014 Actuals		\$21,458.42	\$20,015.87	\$4,509.59	\$0.00	\$45,983.87
2014 Forecast	ш	(\$23,670.71)	(\$7,153.55)	(\$13,062.36)	\$0.00	(\$43,886.61)
Amount Cleared						
2015 Actuals		\$32,961.95	\$24,069.43	\$7,901.89	\$6,823.25	\$71,756.52
2015 Forecast	ш	(\$23,317.42)	(\$7,079.80)	(\$13,085.31)	\$0.00	(\$43,482.52)
Amount Cleared						
2016 Actuals		\$48,474.39	\$26,433.36	\$8,390.73	\$10,726.16	\$94,024.65
2016 Forecast	ш	(\$19,784.48)	(\$7,153.55)	(\$13,299.09)	\$0.00	(\$40,237.11)
Amount Cleared						
2017 Actuals		\$53,057.92	\$26,992.59	\$15,454.67	\$10,904.74	\$106,409.92
2017 Forecast		(\$14,131.77)	(\$7,301.04)	(\$13,520.72)	\$0.00	(\$34,953.53)
Amount Cleared						
Carrying Charges		\$1,256.04	\$2,801.13	(\$1,624.76)	\$814.31	\$3,246.72
Total LRAMVA Balance		\$67,230	\$77,875	-\$30,264	\$29,268	\$144,109

Table 12 - LRAMVA Rate Rider by Rate Class

Rate Class/Service Classification	Unit	To	otal LRAM	Total Metered	Total Metered	Account 1568	
Rate Class/Service Classification				kWh	kW	R	ate Rider
Residential	kWh	\$	67,230	82,405,642		\$	0.0008
General Service less than 50 kW	kWh	\$	77,875	34,262,940		\$	0.0023
General Service 50 to 4,999 kW	kW	\$	(30,264)	129,453,609	305,079	\$	(0.0992)
Sentinel Lighting	kW			102,865	291	\$	-
Street Lighting	kW	\$	29,268	897,959	2,419	\$	12.0994
Unmetered Scattered Load	kWh			400,466		\$	-

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- 1 Orangeville Hydro hereby confirms that the period of rate recovery is one (1) year. The amount
- 2 \$144,109.12 is significant for Orangeville Hydro. LED light conversion has led to significant
- 3 savings for the Town of Orangeville and the Town of Grand Valley.
- 4 Furthermore, Orangeville Hydro notes that the conversion to LED Street Lighting was fully
- 5 complete (and verified) in 2015. Therefore, the Orangeville Hydro confirms that there is no
- 6 additional documentation or data was provided in support of projects that were not included in
- 7 the distributor's Final CDM Annual Report and as such, billing data for such project is non
- 8 applicable.
- 9 Orangeville Hydro confirms that the Street Lighting savings were calculated in accordance with
- 10 OEB-approved load profiles for Street Lighting projects and confirms that the project was funded
- 11 via IESO programs and that the savings were not embedded in Orangeville Hydro's Board
- 12 approved load forecast.

13 12 TAX CHANGE

- 14 The Board determined there would be a 50/50 sharing of the impact of currently known
- 15 legislative tax changes. Orangeville Hydro has completed the Shared Tax Change Tab to
- determine if amounts should be refunded to or recovered from customers as a result of
- 17 corporate tax savings implemented since the 2014 Cost of Service Application (EB-2013-0160).
- 18 As indicated in the Shared Tax Change Tab contained within the 2019 IRM Rate Generator
- 19 Model, the corporate tax rate will stay at 26.50%, even though Orangeville Hydro rebased at a
- 20 corporate tax rate of 15.5%. Using the Regulatory Taxable Income from the 2014 PILs Model
- results resulted in an incremental tax-sharing amount of \$33,478 recoverable from customers.

13 ICM/Z-FACTOR

- 2 Orangeville Hydro is not applying for recovery of Incremental Capital or Z-Factor in this
- 3 proceeding.

1

4 14 CURRENT TARIFF SHEET

5 Orangeville Hydro's Current Tariff Sheets are provided in Appendix A.

6 15 PROPOSED TARIFF SHEET

- 7 The proposed tariff sheets generated by the 2019 IRM Rate Generator are provided in
- 8 Appendix B.

9 16 BILL IMPACT

- 10 The table below shows the bill impacts. The bill impacts are calculated based on the dollar
- 11 change in Sub-Total C Delivery divided by the total bill before tax at current rates. The 10%
- 12 percentile was calculated in the following manner
- 13 1) The utility produced a report which included Residential Customer Number and their
- 14 Monthly Consumptions.
- 15 2) The report was then sorted by lowest to highest consumption.
- 16 3) Less than 50 kWh monthly consumption was removed from the file.
- 17 4) The utility then calculated the 10th percentile by taking 10% of the customer count
- 18 (or number of records in the report), (e.g., 2000 customer = 200)
- 19 5) The utility then established that the record in questions produced a consumption of
- 20 337 kWh/month which in turn became the ceiling for the lowest 10th percentile.
- 21 6) The file used to calculate the 10th percentile is attached for your review.

Table 14 - Summary of Bill Impacts

RATE CLASSES / CATEGORIES (eg: Residential TOU, Residential Retailer)		Sub-Total									Total		
		A		В			С			Total Bill			
			\$	%		\$	%		\$	%		\$	%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kW h	S	1.85	7.2%	S	(2.28)	-7.4%	S	(2.52)	-6.4%	5	(2.64)	-2.4%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - RPP	kW h	S	7.69	14.0%	S	(4.93)	-7.0%	S	(5.65)	-6.0%	5	(5.98)	-1.9%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - RPP	kW	S	4.47	1.3%	S	(172.32)	-41.3%	\$	(181.73)	-25.3%	\$	(205.36)	-5.8%
SENTINEL LIGHTING SERVICE CLASSIFICATION - RPP	kW	\$	0.98	3.4%	\$	(0.92)	-3.1%	\$	(1.01)	-3.1%	\$	(1.14)	-2.7%
STREET LIGHTING SERVICE CLASSIFICATION - RPP	kW	s	176.68	97.1%	s	147.41	70.1%	\$	146.11	58.0%	5	165.10	24.5%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION - RPP	kW h	S	0.74	3.5%	\$	(1.09)	-4.6%	\$	(1.20)	-4.4%	\$	(1.35)	-2.1%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kW h	S	2.38	9.7%	\$	0.53	1.9%	\$	0.42	1.4%	\$	0.44	0.7%
RESIDENTIAL SERVICE CLASSIFICATION - Non-RPP (Retailer)	kW h	S	191	7.5%	S	6.52	20.7%	\$	6.30	15.1%	S	7.12	5.3%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - Non-RPP (Retail	kW h	S	2.62	6.6%	S	7.30	15.9%	\$	7.08	13.3%	S	8.00	5.3%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - Non-RPP (Other)	kW	S	9.62	1.5%	S	686.16	77.1%	S	658.77	37.3%	S	744.41	4.9%
STREET LIGHTING SERVICE CLASSIFICATION - Non-RPP (Other)	kW	s	2,186.97	41.1%	s	2,602.55	47.5%	S	2,586.75	43.2%	5	2,923.08	19.0%

- 3 The total residential bill impact for the 10th percentile level of 337 kWh is 0.7%. The residential
- 4 bill impact for the standard 750kWh is -2.4%. Detailed bill impacts for each rate class are
- 5 provided in the Appendix C.
- 6 Street Lighting Service Classification is the most impacted, seeing an increase of 24.5% for
- 7 RPP Street Lighting customers and 19.0% for non-RPP Street Lighting customers on their total
- 8 bill.

1

- 9 All other classes were calculated using a rounded monthly average consumption.
- 10 Orangeville Hydro has complied with the instructions provided in the OEB's 2019 IRM Rate
- 11 Generator Model as well as Chapters 1 & 3 of the OEB's Filing Requirements for Electricity
- 12 Distribution Rate Applications revised July 12, 2018. As a result, Orangeville Hydro applies for
- an Order or Orders approving the Tariff of Rates and Charges set out in Appendix B to this
- 14 Application as just and reasonable rates and charges pursuant to section 78 of the OEB Act, to
- 15 be effective May 1, 2019.
- 16 A pdf version of the 2019 Rate Generator Model is provided in Appendix D.

Orangeville Hydro Limited EB-2018-0060 2019 IRM Application September 17, 2018 Page 29 of 30

17 CERTIFICATION OF EVIDENCE

2	As Chief Corporate Officer of Orangeville Hydro Limited I certify that, to the best of my
3	knowledge, the evidence filed in Orangeville Hydro Limited's 2019 Incentive Rate-Setting
4	Application is accurate, complete, and consistent with the requirements of the Chapter 3 Filing
5	Requirements for Electricity Distribution Rate Applications as revised on July 12, 2018. I also
6	confirm that internal controls and processes are in place for the preparation, review, verification
7	and oversight of any account balances that are being requested for disposal.
8	Respectfully submitted,
9	
10	Original Signed by:
11	
12 13 14 15 16 17	Ruth Tyrrell, Chief Corporate Officer Orangeville Hydro Limited 400 C Line Orangeville, ON L9W 3Z8 Phone: 519-942-8000 Ext. 222 rtyrrell@orangevillehydro.on.ca

APPENDICES

The following are appended to and form part of this Application;

Appendix A: Current Tariff Schedule

Appendix B: Proposed Tariff Schedule

Appendix C: Bill Impacts

Appendix D: 2019 Rate Generator Model

Appendix E: GA Analysis Work Form

Appendix F: GA Methodology Description

Appendix G: Account 1595 Work Form

Appendix H: LRAMVA Work Form



Appendix A Current Tariff Schedule



Incentive Regulation Model for 2019 File

Orangeville Hydro Limited TARIFF OF RATES AND CHARGES

Effective and Implementation Date May 1, 2018

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

EB-2017-0068

RESIDENTIAL SERVICE CLASSIFICATION

This classification refers to the supply of electrical energy to residential customers residing in detached, semi detached, townhouse (freehold or condominium) dwelling units duplexes or triplexes. Basic connection is defined as 100 amp 120/240 volt overhead service. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

	_	
Service Charge	\$	23.72
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019	\$	0.17
Distribution Volumetric Rate	\$/kWh	0.0035
Low Voltage Service Rate	\$/kWh	0.0017
Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019	\$/kWh	0.0010
Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019	\$/kWh	(0.0014)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0067
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0037
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Incentive Regulation Model for 2019 File

GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION

This classification refers to a non-residential account taking electricity at 750 volts or less whose monthly peak demand is less than or expected to be less than 50 kW. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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MONTHLY RATES AND CHARGES - Delivery Component

Service Charge Smart Metering Entity Charge - effective until December 31, 2022	\$ \$	33.00 0.57
Distribution Volumetric Rate	\$/kWh	0.0101
Low Voltage Service Rate	\$/kWh	0.0015
Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019	\$/kWh	0.0011
Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019	\$/kWh	(8000.0)
Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019	\$/kWh	0.0002
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0034
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Incentive Regulation Model for 2019 File

GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION

This classification refers to a non-residential account whose monthly average peak demand is equal to or greater than, or is expected to be equal to or greater than, 50 kW but less than 5000 kW. Class A and Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	169.15
Distribution Volumetric Rate	\$/kW	2.2710
Low Voltage Service Rate	\$/kW	0.6049
Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019		
Applicable only for Non-Wholesale Market Participants	\$/kW	(0.3775)
Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019	\$/kW	0.8101
Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019	\$/kW	(0.1100)
Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019	\$/kW	0.0193
Retail Transmission Rate - Network Service Rate	\$/kW	2.5407
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3712
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

SENTINEL LIGHTING SERVICE CLASSIFICATION

This classification refers to accounts that are an unmetered lighting load supplied to a sentinel light. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge (per connection)	\$	3.30
Distribution Volumetric Rate	\$/kW	12.8674
Low Voltage Service Rate	\$/kW	0.4774
Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019	\$/kW	0.3315
Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019	\$/kW	(0.6901)
Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019	\$/kW	0.1534
Retail Transmission Rate - Network Service Rate	\$/kW	1.9256
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.0825
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

STREET LIGHTING SERVICE CLASSIFICATION

This classification refers to accounts concerning roadway lighting for a Municipality, Regional Municipality, and/or the Ministry of Transportation. This lighting will be controlled by photocells. The consumption for these customers will be based on the calculated connected load times as established in the approved Ontario Energy Board Street Lighting Load Shape Template. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

Service Charge (per connection) Distribution Volumetric Rate Low Voltage Service Rate Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019 Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019 Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019 Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	\$ \$/kW \$/kW \$/kW \$/kW \$/kW \$/kW	1.50 8.2871 0.4675 0.4350 (0.3648) 0.2529 1.9161 1.0599
MONTHLY RATES AND CHARGES - Regulatory Component Wholesale Market Service Rate (WMS) - not including CBR Capacity Based Recovery (CBR) - Applicable for Class B Customers Rural or Remote Electricity Rate Protection Charge (RRRP) Standard Supply Service - Administrative Charge (if applicable)	\$/kWh \$/kWh \$/kWh \$	0.0032 0.0004 0.0003 0.25

UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

This classification refers to an account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW and the consumption is unmetered. Such connections include cable TV power packs, bus shelters, telephone booths, traffic lights, railway crossings, etc. The level of the consumption will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation with regard to electrical consumption of the unmetered load or periodic monitoring of actual consumption. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

Service Charge (per connection) Distribution Volumetric Rate Low Voltage Service Rate Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019 Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019 Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019 Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	\$ \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh	6.30 0.0088 0.0015 0.0011 (0.0015) 0.0002 0.0062 0.0034
MONTHLY RATES AND CHARGES - Regulatory Component Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers Rural or Remote Electricity Rate Protection Charge (RRRP) Standard Supply Service - Administrative Charge (if applicable)	\$/kWh \$/kWh \$	0.0004 0.0003 0.25

microFIT SERVICE CLASSIFICATION

This classification applies to an electricity generation facility contracted under the Independent Electricity System Operator's microFIT program and connected to the distributor's distribution system. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	5.40
ALLOWANCES		
Transformer Allowance for Ownership - per kW of billing demand/month	\$/kW	(0.60)
Primary Metering Allowance for Transformer Losses - applied to measured demand & energy	%	(1.00)

SPECIFIC SERVICE CHARGES

Collection of account charge - no disconnection

Disconnect/reconnect at meter - during regular hours

Disconnect/reconnect at meter - after regular hours

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

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

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Customer Administration

\$	15.00
\$	15.00
\$	15.00
\$	15.00
\$	15.00
\$	15.00
\$	15.00
\$	30.00
\$	30.00
\$	30.00
%	1.50
%	19.56

\$

\$

30.00 65.00 r

185.00

Disconnect/reconnect at pole - during regular hours	\$ 185.00
Disconnect/reconnect at pole - after regular hours	\$ 415.00
Other	
Temporary service - install & remove - overhead - no transformer	\$ 500.00
Temporary service - install & remove - underground - no transformer	\$ 300.00
Temporary service - install & remove - overhead - with transformer	\$ 1,000.00
Specific charge for access to the power poles - \$/pole/year	
(with the exception of wireless attachments)	\$ 22.35

RETAIL SERVICE CHARGES (if applicable)

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

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

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

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

LOSS FACTORS

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

Total Loss Factor - Secondary Metered Customer < 5,000 kW	1.0481
Total Loss Factor - Primary Metered Customer < 5,000 kW	1.0376



Appendix B Proposed Tariff Schedule

Effective and Implementation Date May 1, 2019

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

RESIDENTIAL SERVICE CLASSIFICATION

This classification refers to the supply of electrical energy to residential customers residing in detached, semi detached, townhouse (freehold or condominium) dwelling units duplexes or triplexes. Basic connection is defined as 100 amp 120/240 volt overhead service. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

Service Charge	\$	26.55
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$	0.16
Low Voltage Service Rate	\$/kWh	0.0017
Rate Rider for Disposition of Global Adjustment Account (2019) - effective until April 30, 2020		
Applicable only for Non-RPP Customers	\$/kWh	0.0121
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2019) -		
effective until April 30, 2020	\$/kWh	0.0008
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kWh	(0.0045)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0065
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0036
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION

This classification refers to a non-residential account taking electricity at 750 volts or less whose monthly peak demand is less than or expected to be less than 50 kW. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge	\$	33.35
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Distribution Volumetric Rate	\$/kWh	0.0102
Low Voltage Service Rate	\$/kWh	0.0015
Rate Rider for Disposition of Global Adjustment Account (2019) - effective until April 30, 2020		
Applicable only for Non-RPP Customers	\$/kWh	0.0121
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2019) -		
effective until April 30, 2020	\$/kWh	0.0023
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kWh	(0.0044)
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$/kWh	0.0002
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0060
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0033
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION

This classification refers to a non-residential account whose monthly average peak demand is equal to or greater than, or is expected to be equal to or greater than, 50 kW but less than 5000 kW. Class A and Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge	\$	170.93
Distribution Volumetric Rate	\$/kW	2.2948
Low Voltage Service Rate	\$/kW	0.6049
Rate Rider for Disposition of Global Adjustment Account (2019) - effective until April 30, 2020 Applicable only for Non-RPP Customers	\$/kWh	0.0121
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2019) - effective until April 30, 2020	\$/kW	(0.0992)
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020		
Applicable only for Non-Wholesale Market Participants	\$/kW	(2.3615)
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kW	0.4981
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$/kW	0.0197
Retail Transmission Rate - Network Service Rate	\$/kW	2.4559
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3337
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

SENTINEL LIGHTING SERVICE CLASSIFICATION

This classification refers to accounts that are an unmetered lighting load supplied to a sentinel light. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge (per connection)	\$	3.33
Distribution Volumetric Rate	\$/kW	13.0025
Low Voltage Service Rate	\$/kW	0.4774
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kW	(1.5637)
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$/kW	0.1557
Retail Transmission Rate - Network Service Rate	\$/kW	1.8613
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.0530
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

STREET LIGHTING SERVICE CLASSIFICATION

This classification refers to accounts concerning roadway lighting for a Municipality, Regional Municipality, and/or the Ministry of Transportation. This lighting will be controlled by photocells. The consumption for these customers will be based on the calculated connected load times as established in the approved Ontario Energy Board Street Lighting Load Shape Template. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge (per connection)	\$	1.52
Distribution Volumetric Rate	\$/kW	8.3741
Low Voltage Service Rate	\$/kW	0.4675
Rate Rider for Disposition of Global Adjustment Account (2019) - effective until April 30, 2020		
Applicable only for Non-RPP Customers	\$/kWh	0.0121
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2019) -		
effective until April 30, 2020	\$/kW	12.0994
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kW	(1.6560)
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$/kW	0.2574
Retail Transmission Rate - Network Service Rate	\$/kW	1.8521
	•	
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.0310
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

This classification refers to an account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW and the consumption is unmetered. Such connections include cable TV power packs, bus shelters, telephone booths, traffic lights, railway crossings, etc. The level of the consumption will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation with regard to electrical consumption of the unmetered load or periodic monitoring of actual consumption. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

Service Charge (per connection) Distribution Volumetric Rate Low Voltage Service Rate Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$ \$/kWh \$/kWh \$/kWh	6.37 0.0089 0.0015 (0.0044)
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020 Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh	0.0002
Retail Transmission Rate - Line and Transformation Connection Service Rate MONTHLY RATES AND CHARGES - Regulatory Component	\$/kWh	0.0033
Wholesale Market Service Rate (WMS) - not including CBR Capacity Based Recovery (CBR) - Applicable for Class B Customers Rural or Remote Electricity Rate Protection Charge (RRRP) Standard Supply Service - Administrative Charge (if applicable)	\$/kWh \$/kWh \$/kWh \$	0.0032 0.0004 0.0003 0.25

Effective and Implementation Date May 1, 2019

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

microFIT SERVICE CLASSIFICATION

This classification applies to an electricity generation facility contracted under the Independent Electricity System Operator's microFIT program and connected to the distributor's distribution system. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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MONTHLY RATES AND CHARGES - Delivery Component

Carrian Charge	c	5.40
Service Charge	Φ	5.40

ALLOWANCES

Transformer Allowance for Ownership - per kW of billing demand/month	\$/kW	(0.60)
Primary Metering Allowance for Transformer Losses - applied to measured demand & energy	%	(1.00)

SPECIFIC SERVICE CHARGES

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

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

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

Customer Administration

Arrears certificate	\$ 15.00
Pulling post dated cheques	\$ 15.00
Notification charge	\$ 15.00
Account history	\$ 15.00
Credit reference/credit check (plus credit agency costs)	\$ 15.00
Returned cheque (plus bank charges)	\$ 15.00
Charge to certify cheque	\$ 15.00
Account set up charge/change of occupancy charge (plus credit agency costs if applicable)	\$ 30.00
Meter dispute charge plus Measurement Canada fees (if meter found correct)	\$ 30.00
Special meter reads	\$ 30.00

Effective and Implementation Date May 1, 2019

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

Non-Payment of Account

Late payment - per month	%	1.50
Late payment - per annum	%	19.56
Collection of account charge - no disconnection	\$	30.00
Disconnect/reconnect at meter - during regular hours	\$	65.00
Disconnect/reconnect at meter - after regular hours	\$	185.00
Disconnect/reconnect at pole - during regular hours	\$	185.00
Disconnect/reconnect at pole - after regular hours	\$	415.00
Other		
Temporary service - install & remove - overhead - no transformer	\$	500.00
Temporary service - install & remove - underground - no transformer	\$	300.00
Temporary service - install & remove - overhead - with transformer	\$	1,000.00
Specific charge for access to the power poles - \$/pole/year		
(with the exception of wireless attachments)	\$	22.35

RETAIL SERVICE CHARGES (if applicable)

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

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

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

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

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

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

LOSS FACTORS

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

Effective and Implementation Date May 1, 2019

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

Total Loss Factor - Secondary Metered Customer < 5,000 kW Total Loss Factor - Primary Metered Customer < 5,000 kW

1.0481

1.0376



Appendix C Bill Impacts



The bill comparisons below must be provided for typical customers and consumption levels. Bill impacts must be provided for residential customers consuming 750 kWh per month and general service customers consuming 2,000 kWh per month and having a monthly demand of less than 50 kW. Include bill comparisons for Non-RPP (retailer) as well. To assess the combined effects of the shift to fixed rates and other bill impacts associated with changes in the cost of distribution service, applicants are to include a total bill impact for a residential customer at the distributor's 10th consumption percentile (In other words, 10% of a distributor's residential customers consume at or less than this level of consumption on a monthly basis). Refer to section 3.2.3 of the Chapter 3 Filing Requirements For Electricity Distribution Rate Applications.

For certain classes where one or more customers have unique consumption and demand patterns and which may be significantly impacted by the proposed rate changes, the distributor must show a typical comparison, and provide an explanation.

- Note:

 1. For those classes that are not eligible for the RPP price, the weighted average price including Class B GA through end of May 2017 of \$0.1101/kWh (IESO's Monthly Market Report for May 2017, page 22) has been used to represent the cost of power. For those classes on a retailer contract, applicants should enter the contract price (plus GA) for a more accurate estimate. Changes to the cost of power can be made directly on the bill impact table for the specific class.

 2. Please enter the applicable billing determinant (e.g. number of connections or devices to be applied to the monthly service charge for unmetered rate classes in column N. If the monthly service charge is applied on a per customer basis, enter the number "1". Distributors should provide the number of connections or devices reflective of a typical customer in each class.

Note that cells with the highlighted color shown to the left indicate quantities that are loss adjusted.

Table 1								
RATE CLASSES / CATEGORIES (eg: Residential TOU, Residential Retailer)	Units	RPP? Non-RPP Retailer? Non-RPP Other?	Current Loss Factor (eg: 1.0351)	Proposed Loss Factor	Consumption (kWh)	Demand kW (if applicable)	RTSR Demand or Demand-Interval?	Billing Determinant Applied to Fixed Charge for Unmetered Classes (e.g. # of devices/connections).
RESIDENTIAL SERVICE CLASSIFICATION	kWh	RPP	1.0481	1.0481	750		N/A	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	RPP	1.0481	1.0481	2,294		N/A	
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	RPP	1.0481	1.0481	26,717	77	DEMAND	
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	RPP	1.0481	1.0481	57	1	DEMAND	5
STREET LIGHTING SERVICE CLASSIFICATION	kW	RPP	1.0481	1.0481	4,000	14	DEMAND	45
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	RPP	1.0481	1.0481	334		N/A	3
RESIDENTIAL SERVICE CLASSIFICATION	kWh	RPP	1.0481	1.0481	337		N/A	
RESIDENTIAL SERVICE CLASSIFICATION	kWh	Non-RPP (Retailer)	1.0481	1.0481	698		N/A	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	Non-RPP (Retailer)	1.0481	1.0481	709		N/A	
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	Non-RPP (Other)	1.0481	1.0481	98,417	224	DEMAND	
STREET LIGHTING SERVICE CLASSIFICATION	kW	Non-RPP (Other)	1.0481	1.0481	63,723	170	DEMAND	2,625
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								

Table 2													
RATE CLASSES / CATEGORIES						Sul	o-Total					Total	
(eg: Residential TOU, Residential Retailer)	Units		A	%		¢	В %	 	•	<u>"</u>		Total Bill	%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	Ś	1.85	7.2%	Ś	(2,28)	-7.4%	Ś	(2.52)	-6.4%	s	(2.64)	-2.4%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - RPP	kWh	Ś	7.69	14.0%	Ś	(4.93)	-7.0%	Ś	(5.65)	-6.0%	Ś	(5.93)	-1.9%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - RPP	kW	\$	4.47	1.3%	\$	(172.32)	-41.3%	\$	(181.73)	-25.3%	\$	(205.36)	-5.8%
SENTINEL LIGHTING SERVICE CLASSIFICATION - RPP	kW	\$	0.98	3.4%	\$	(0.92)	-3.1%	\$	(1.01)	-3.1%	\$	(1.14)	-2.7%
STREET LIGHTING SERVICE CLASSIFICATION - RPP	kW	\$	176.68	97.1%	\$	147.41	70.1%	\$	146.11	58.0%	\$	165.10	24.5%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION - RPP	kWh	\$	0.74	3.5%	\$	(1.09)	-4.6%	\$	(1.20)	-4.4%	\$	(1.35)	-2.1%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	\$	2.38	9.7%	\$	0.53	1.9%	\$	0.42	1.4%	\$	0.44	0.7%
RESIDENTIAL SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	\$	1.91	7.5%	\$	6.52	20.7%	\$	6.30	16.1%	\$	7.12	5.3%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	\$	2.62	6.6%	\$	7.30	15.9%	\$	7.08	13.3%	\$	8.00	5.3%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	9.62	1.5%	\$	686.16	77.1%	\$	658.77	37.3%	\$	744.41	4.9%
STREET LIGHTING SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	2,186.97	41.1%	\$	2,602.55	47.5%	\$	2,586.75	43.2%	\$	2,923.03	19.0%
													•

		Current Of	B-Approved				Proposed		In	npact
	R	late	Volume	Charge	R	Rate	Volume	Charge		
		(\$)		(\$)		(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$	23.72		\$ 23.72	\$	26.55	1	\$ 26.55	\$ 2.83	11.93%
Distribution Volumetric Rate	\$	0.0035	750	\$ 2.63	\$	-	750		\$ (2.63)	-100.00%
Fixed Rate Riders	\$	0.17	1	\$ 0.17	\$	0.16	1	\$ 0.16	\$ (0.01)	-5.88%
Volumetric Rate Riders	-\$	0.0014	750		\$	0.0008	750		\$ 1.65	-157.14%
Sub-Total A (excluding pass through)				\$ 25.47				\$ 27.31	\$ 1.85	7.25%
Line Losses on Cost of Power	\$	0.0820	36	\$ 2.96	\$	0.0820	36	\$ 2.96	\$ -	0.00%
Total Deferral/Variance Account Rate	•	0.0010	750	\$ 0.75	-\$	0.0045	750	\$ (3.38)	\$ (4.13)	-550.00%
Riders	*	0.0010		•	-φ	0.0043		. (,	, , ,	-550.0076
CBR Class B Rate Riders	\$	-	750	\$ -	\$	-	750	\$ -	\$ -	
GA Rate Riders	\$	-	750	\$ -	\$	-	750	\$ -	\$ -	
Low Voltage Service Charge	\$	0.0017	750	\$ 1.28	\$	0.0017	750	\$ 1.28	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	s	0.57	1	\$ 0.57	\$	0.57	1	\$ 0.57	s -	0.00%
Additional Fixed Rate Riders	s			•			4	•	s -	
	•	-	750	\$ -	9	-	750	\$ -	\$ -	
Additional Volumetric Rate Riders			750	• -	ð		750	ъ -	ъ -	
Sub-Total B - Distribution (includes Sub- Total A)				\$ 31.02				\$ 28.74	\$ (2.28)	-7.35%
RTSR - Network	s	0.0067	786	\$ 5.27	\$	0.0065	786	\$ 5.11	\$ (0.16)	-2.99%
RTSR - Connection and/or Line and	1.									
Transformation Connection	\$	0.0037	786	\$ 2.91	\$	0.0036	786	\$ 2.83	\$ (0.08)	-2.70%
Sub-Total C - Delivery (including Sub-				\$ 39.19				\$ 36.68	\$ (2.52)	-6.42%
Total B)				• 00.10				v 00.00	¥ (2.02)	0.4270
Wholesale Market Service Charge (WMSC)	s	0.0036	786	\$ 2.83	\$	0.0036	786	\$ 2.83	\$ -	0.00%
Rural and Remote Rate Protection (RRRP)	\$	0.0003	786	\$ 0.24	\$	0.0003	786	\$ 0.24	\$ -	0.00%
Standard Supply Service Charge	•	0.25	- 1	\$ 0.25	s	0.25	1	\$ 0.25	¢ .	0.00%
TOU - Off Peak	Š	0.0650	488	\$ 31.69	Š	0.0650	488	\$ 31.69		0.00%
TOU - Mid Peak	Š	0.0940	128	\$ 11.99	Š	0.0940	128	\$ 11.99		0.00%
TOU - On Peak	ě	0.1320		\$ 17.82	ě	0.1320		\$ 17.82		0.00%
TOO CITT CAR		0.1320	100	Ų 11.0 <u>2</u>	Ψ	0.1320	.00	Ψ 17.02	Ÿ	0.00%
Total Bill on TOU (before Taxes)				\$ 104.00				\$ 101.49	\$ (2.52)	-2.42%
HST		13%		\$ 13.52		13%		\$ 13.19		-2.42%
8% Rebate		8%		\$ (8.32)		8%		\$ (8.12)		
Total Bill on TOU		0,0		\$ 109.20		0,0		\$ 106.56		-2.42%
Total Bill on 100	_			100:20				100.00	+ (2.0-1)	211270

		Current O	EB-Approved	ı	Т		Proposed		In	pact
		Rate (\$)	Volume	Charge (\$)		Rate (\$)	Volume	Charge (\$)	\$ Change	% Change
Monthly Service Charge	\$	33.00	1	\$ 33	00	\$ 33.35	1	\$ 33.35	\$ 0.35	1.06%
Distribution Volumetric Rate	\$	0.0101	2294.4174	\$ 23	17	\$ 0.0102	2294.417395	\$ 23.40	\$ 0.23	0.99%
Fixed Rate Riders	\$	-	1	\$		\$ -	1	\$ -	\$ -	
Volumetric Rate Riders	-\$	0.0006	2294.4174	\$ (1	38)	\$ 0.0025	2294.417395	\$ 5.74	\$ 7.11	-516.67%
Sub-Total A (excluding pass through)				\$ 54				\$ 62.49		14.04%
Line Losses on Cost of Power	\$	0.0820	110	\$ 9	05	\$ 0.0820	110	\$ 9.05	\$ -	0.00%
Total Deferral/Variance Account Rate	s	0.0011	2.294	\$ 2	52 -	\$ 0.0044	2,294	\$ (10.10)	\$ (12.62)	-500.00%
Riders	•	0.0011	, ,	3 2	52	\$ 0.0044	-	\$ (10.10)	\$ (12.02)	-500.00%
CBR Class B Rate Riders	\$	-	2,294	\$		\$ -	2,294	\$ -	\$ -	
GA Rate Riders	\$	-	2,294	\$		\$ -	2,294	\$ -	\$ -	
Low Voltage Service Charge	\$	0.0015	2,294	\$ 3	44	\$ 0.0015	2,294	\$ 3.44	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	\$	0.57	1	\$ 0	57	\$ 0.57	1	\$ 0.57	\$ -	0.00%
Additional Fixed Rate Riders	s		1	s		s -	1	s -	s -	
Additional Volumetric Rate Riders	*		2,294	Š		¢ _	2,294	\$ -	\$ -	
Sub-Total B - Distribution (includes Sub-			2,201	•	_	- ·	2,201			
Total A)				\$ 70	38			\$ 65.45	\$ (4.93)	-7.00%
RTSR - Network	s	0.0062	2,405	\$ 14	91	\$ 0.0060	2,405	\$ 14.43	\$ (0.48)	-3.23%
RTSR - Connection and/or Line and										
Transformation Connection	\$	0.0034	2,405	\$ 8	18	\$ 0.0033	2,405	\$ 7.94	\$ (0.24)	-2.94%
Sub-Total C - Delivery (including Sub-				\$ 93	47			\$ 87.82	\$ (5.65)	-6.04%
Total B)				\$ 93	41			\$ 07.02	\$ (5.65)	-0.04%
Wholesale Market Service Charge (WMSC)	\$	0.0036	2,405	\$ 8	66	\$ 0.0036	2,405	\$ 8.66	\$ -	0.00%
Rural and Remote Rate Protection (RRRP)		0.0003	2.405		72	\$ 0.0003	2,405	\$ 0.72		0.00%
	*		2,403				2,403			
Standard Supply Service Charge	\$	0.25	1			\$ 0.25	1	\$ 0.25	\$ -	0.00%
TOU - Off Peak	\$	0.0650	1,491	\$ 96		\$ 0.0650	1,491	\$ 96.94	\$ -	0.00%
TOU - Mid Peak	\$	0.0940	390			\$ 0.0940	390	\$ 36.66		0.00%
TOU - On Peak	\$	0.1320	413	\$ 54	52	\$ 0.1320	413	\$ 54.52	\$ -	0.00%
Total Bill on TOU (before Taxes)				\$ 291				\$ 285.57	\$ (5.65)	-1.94%
HST	[13%	1	\$ 37		13%		\$ 37.12	\$ (0.73)	-1.94%
8% Rebate		8%		\$ (23		8%		\$ (22.85)		
Total Bill on TOU				\$ 305	78			\$ 299.84	\$ (5.93)	-1.94%

Customer Class: GENERAL SERVICE 50 to 4.999 kW SERVICE CLASSIFICATION RPP / Non-RPP:

Customer Class: GENERAL SERVICE 5
RPP / Non-RPP: RPP
Consumption 26,717 kWh
Demand 77 kW
Current Loss Factor 1.0481
Proposed/Approved Loss Factor 1.0481

	Current O	EB-Approved			Proposed		In	npact
	Rate	Volume	Charge	Rate	Volume	Charge		
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$ 169.15	1	\$ 169.15	\$ 170.93	1	\$ 170.93		1.05%
Distribution Volumetric Rate	\$ 2.2710	77	\$ 174.87	\$ 2.2948	77	\$ 176.70	\$ 1.83	1.05%
Fixed Rate Riders	\$ -	1	\$ -	\$ -	1	\$ -	\$ -	
Volumetric Rate Riders	-\$ 0.0907	77	\$ (6.98)	-\$ 0.0795	77	\$ (6.12)		-12.35%
Sub-Total A (excluding pass through)			\$ 337.03			\$ 341.51	\$ 4.47	1.33%
Line Losses on Cost of Power	\$ -	-	\$ -	\$ -	-	\$ -	\$ -	
Total Deferral/Variance Account Rate	\$ 0.4326	77	\$ 33.31	-\$ 1.8634	77	\$ (143,48)	\$ (176,79)	-530.74%
Riders	0.4320		00.01	- V 1.0004		(110.10)	, , ,	000.1 170
CBR Class B Rate Riders	\$ -	77	\$ -	\$ -	77	\$ -	\$ -	
GA Rate Riders	\$ -	26,717	\$ -	\$ -	26,717	\$ -	\$ -	
Low Voltage Service Charge	\$ 0.6049	77	\$ 46.58	\$ 0.6049	77	\$ 46.58	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	s -	1	s -	\$ -	1	\$ -	\$ -	
Additional Fixed Rate Riders		1	s -	\$ -	1	s -	\$ -	
Additional Volumetric Rate Riders	ľ	77	š -	\$ -	77	\$ -	š -	
Sub-Total B - Distribution (includes Sub-				*		•	7	
Total A)			\$ 416.92			\$ 244.60	\$ (172.32)	-41.33%
RTSR - Network	\$ 2.5407	77	\$ 195.63	\$ 2,4559	77	\$ 189.10	\$ (6.53)	-3.34%
RTSR - Connection and/or Line and								
Transformation Connection	\$ 1.3712	77	\$ 105.58	\$ 1.3337	77	\$ 102.69	\$ (2.89)	-2.73%
Sub-Total C - Delivery (including Sub-			\$ 718.14			\$ 536.40	\$ (181.73)	-25.31%
Total B)			ş /10.14			ş 330.40	\$ (101.73)	-23.3176
Wholesale Market Service Charge (WMSC)	\$ 0.0036	28,002	\$ 100.81	\$ 0.0036	28,002	\$ 100.81	s -	0.00%
	1		•		,		*	
Rural and Remote Rate Protection (RRRP)	\$ 0.0003	28,002	\$ 8.40	\$ 0.0003	28,002	\$ 8.40	\$ -	0.00%
Standard Supply Service Charge	\$ 0.25	1 10 001	\$ 0.25	\$ 0.25	1 1	\$ 0.25		0.00%
TOU - Off Peak	\$ 0.0650	18,201	\$ 1,183.09	\$ 0.0650	18,201	\$ 1,183.09		0.00%
TOU - Mid Peak	\$ 0.0940	4,760	\$ 447.47	\$ 0.0940	4,760	\$ 447.47		0.00%
TOU - On Peak	\$ 0.1320	5,040	\$ 665.33	\$ 0.1320	5,040	\$ 665.33	\$ -	0.00%
Total Bill on TOU (before Taxes)			\$ 3,123.49			\$ 2,941.75		-5.82%
HST	13%		\$ 406.05	13%		\$ 382.43		-5.82%
Total Bill on TOU			\$ 3.529.54			\$ 3.324.18	\$ (205.36)	-5.82%

| Customer Class: | SENTINEL LIGHTING SERVICE CLASSIFICATION | RPP / Non-RPP: | RPP | Consumption | 57 | kWh | Current Loss Factor | 1.0481 | Proposed/Approved Loss Factor | 1.0481 | Current Loss Factor | 1.0481 | Cur

		Current O	B-Approved	d				Proposed				Im	pact
		Rate (\$)	Volume		Charge (\$)		Rate (\$)	Volume		Charge (\$)	\$	Change	% Change
Monthly Service Charge	\$	3.30	5	\$	16.50	\$	3.33	5	\$	16.65	\$	0.15	0.91%
Distribution Volumetric Rate	\$	12.8674	1	\$	12.87	\$	13.0025	1	\$	13.00	\$	0.14	1.05%
Fixed Rate Riders	\$		1	\$	-	\$	-	1	\$	-	\$	-	
Volumetric Rate Riders	-\$	0.5367	1	\$	(0.54)	\$	0.1557	1	\$	0.16	\$	0.69	-129.01%
Sub-Total A (excluding pass through)				\$	28.83				\$	29.81	\$	0.98	3.39%
Line Losses on Cost of Power	\$	0.0820	3	\$	0.22	\$	0.0820	3	\$	0.22	\$	-	0.00%
Total Deferral/Variance Account Rate		0.3315	- 1	s	0.33	-\$	1.5637	4	\$	(1.56)	\$	(1.90)	-571.70%
Riders	1*	0.3313	'		0.33	-φ	1.3037	'	φ	(1.50)	φ	(1.50)	-3/1./0/0
CBR Class B Rate Riders	\$	-	1	\$	-	\$	-	1	\$	-	\$	-	
GA Rate Riders	\$	-	57	\$	-	\$	-	57	\$	-	\$	-	
Low Voltage Service Charge	\$	0.4774	1	\$	0.48	\$	0.4774	1	\$	0.48	\$	-	0.00%
Smart Meter Entity Charge (if applicable)	\$	-	1	\$	-	\$	-	1	\$	-	\$	-	
Additional Fixed Rate Riders	s		1	\$	_	\$	_	1	\$		\$	_	
Additional Volumetric Rate Riders	l*		1	Š	_	é	_	1	\$		\$	_	
Sub-Total B - Distribution (includes Sub-				_		9			Ė		_		
Total A)				\$	29.86				\$	28.95	\$	(0.92)	-3.07%
RTSR - Network	s	1,9256	1	\$	1.93	\$	1.8613	1	\$	1.86	\$	(0.06)	-3.34%
RTSR - Connection and/or Line and		1.0825			4.00		1.0530			1.05		(0.00)	-2.73%
Transformation Connection	\$	1.0825	1	\$	1.08	\$	1.0530	1	\$	1.05	\$	(0.03)	-2.73%
Sub-Total C - Delivery (including Sub-				\$	32.87				\$	31.86	\$	(1.01)	-3.08%
Total B)				Ť	32.07				*	31.00	*	(1.01)	-3.00 /
Wholesale Market Service Charge (WMSC)	\$	0.0036	60	\$	0.22	\$	0.0036	60	\$	0.22	\$	-	0.00%
Rural and Remote Rate Protection (RRRP)				١.									
Rulai and Remote Rate Protection (RRRP)	\$	0.0003	60	\$	0.02	\$	0.0003	60	\$	0.02	\$	-	0.00%
Standard Supply Service Charge	s	0.25	1	s	0.25	\$	0.25	1	\$	0.25	\$	_	0.00%
TOU - Off Peak	Ś	0.0650	37	s	2.41	\$	0.0650	37	\$	2.41	\$	-	0.00%
TOU - Mid Peak	s	0.0940	10	\$	0.91	\$	0.0940	10	\$	0.91	\$	-	0.00%
TOU - On Peak	s	0.1320	10	\$	1.35	\$	0.1320	10	\$	1.35	\$	-	0.00%
Total Bill on TOU (before Taxes)				\$	38.03				\$	37.02	\$	(1.01)	-2.66%
HST	1	13%		\$	4.94		13%		\$	4.81	\$	(0.13)	-2.66%
Total Bill on TOU				\$	42.97				\$	41.83	\$	(1.14)	-2.66%

	Current 0	DEB-Approved	i		Proposed		In	npact
	Rate	Volume	Charge	Rate	Volume	Charge		
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$ 1.50			\$ 1.52	45			1.33%
Distribution Volumetric Rate	\$ 8.2871	14	\$ 116.02	\$ 8.3741	14	\$ 117.24		1.05%
Fixed Rate Riders	\$ -	1	\$ -	\$ -	1	\$ -	\$ -	
Volumetric Rate Riders	-\$ 0.1119	14		\$ 12.3568	14			-11142.72%
Sub-Total A (excluding pass through)			\$ 181.95			\$ 358.63		97.10%
Line Losses on Cost of Power	\$ 0.0820	192	\$ 15.77	\$ 0.0820	192	\$ 15.77	\$ -	0.00%
Total Deferral/Variance Account Rate	\$ 0.4350	14	\$ 6.09	-\$ 1.6560	14	\$ (23.18)	\$ (29.27)	-480.69%
Riders	0.4330		ψ 0.00	Ψ 1.0300		ψ (20.10)	. , ,	100.007
CBR Class B Rate Riders	\$ -	14	\$ -	\$ -	14	\$ -	\$ -	
GA Rate Riders	\$ -	4,000	\$ -	\$ -	4,000	\$ -	\$ -	
Low Voltage Service Charge	\$ 0.4675	14	\$ 6.55	\$ 0.4675	14	\$ 6.55	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	s -	1	s -	s -	1	s -	s -	
Additional Fixed Rate Riders	s -		s -			•	s -	
	-	14	S -	ş -	14	\$ -	\$ -	
Additional Volumetric Rate Riders		14	, ·	a -	14	3 -	ъ -	
Sub-Total B - Distribution (includes Sub-			\$ 210.36			\$ 357.77	\$ 147.41	70.07%
Total A) RTSR - Network	\$ 1,9161	14	\$ 26.83	\$ 1.8521	14	\$ 25.93	\$ (0.90)	-3.34%
RTSR - Connection and/or Line and						•	, ,,,	
Transformation Connection	\$ 1.0599	14	\$ 14.84	\$ 1.0310	14	\$ 14.43	\$ (0.40)	-2.73%
Sub-Total C - Delivery (including Sub-								
Total B)			\$ 252.03			\$ 398.13	\$ 146.11	57.97%
Wholesale Market Service Charge (WMSC)	\$ 0.0036	4,192	\$ 15.09	\$ 0.0036	4,192	\$ 15.09	s -	0.00%
	\$ 0.0036	4,192	\$ 15.09	\$ 0.0036	4,192	\$ 15.09	a -	0.00%
Rural and Remote Rate Protection (RRRP)		4.192	\$ 1,26		4.192	\$ 1.26	s -	0.00%
,	\$ 0.0003	4,192	\$ 1.26	\$ 0.0003	4,192	\$ 1.26	a -	0.00%
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25	\$ 0.25	1	\$ 0.25	\$ -	0.00%
TOU - Off Peak	\$ 0.0650	2,600	\$ 169.00	\$ 0.0650	2,600	\$ 169.00	\$ -	0.00%
TOU - Mid Peak	\$ 0.0940	680	\$ 63.92	\$ 0.0940	680	\$ 63.92	\$ -	0.00%
TOU - On Peak	\$ 0.1320	720	\$ 95.04	\$ 0.1320	720	\$ 95.04	\$ -	0.00%
Total Bill on TOU (before Taxes)			\$ 596.59			\$ 742.69		24.49%
HST	139	/ I	\$ 77.56	13%	I	\$ 96.55	\$ 18.99	24.49%
H21	139	0	\$ 674.14	1370		φ 50.55	\$ 165.10	24.437

		Current O	EB-Approved	d				Proposed				Im	pact
		Rate (\$)	Volume		Charge (\$)		Rate (\$)	Volume		Charge (\$)	\$	Change	% Change
Monthly Service Charge	\$	6.30	3	\$	18.90	\$	6.37	3	\$	19.11	\$	0.21	1.119
Distribution Volumetric Rate	\$	0.0088	334	\$	2.94	\$	0.0089	334	\$	2.97	\$	0.03	1.149
Fixed Rate Riders	\$		1	\$	-	\$	-	1	\$	-	\$	-	
Volumetric Rate Riders	-\$	0.0013	334	\$	(0.43)	\$	0.0002	334	\$	0.07	\$	0.50	-115.38%
Sub-Total A (excluding pass through)				\$	21.41				\$		\$	0.74	3.48%
Line Losses on Cost of Power	\$	0.0820	16	\$	1.32	\$	0.0820	16	\$	1.32	\$	-	0.00%
Total Deferral/Variance Account Rate		0.0011	334	s	0.37	-\$	0.0044	334	\$	(1.47)	•	(1.84)	-500.00%
Riders	•	0.0011			0.37	-\$	0.0044		Ф	(1.47)	Ф	(1.04)	-500.007
CBR Class B Rate Riders	\$	-	334	\$	-	\$	-	334	\$	-	\$	-	
GA Rate Riders	\$	-	334	\$	-	\$	-	334	\$	-	\$	-	
Low Voltage Service Charge	\$	0.0015	334	\$	0.50	\$	0.0015	334	\$	0.50	\$	-	0.00%
Smart Meter Entity Charge (if applicable)	\$	-	1	\$	-	\$	-	1	\$	-	\$	-	
Additional Fixed Rate Riders	s		1	s		\$	_	1	\$		\$	_	
Additional Volumetric Rate Riders	•		334	Š	_	¢	_	334	\$	_	\$	-	
Sub-Total B - Distribution (includes Sub-				-		*		001			_		
Total A)				\$	23.59				\$	22.50	\$	(1.09)	-4.63%
RTSR - Network	s	0.0062	350	\$	2.17	\$	0.0060	350	\$	2.10	\$	(0.07)	-3.23%
RTSR - Connection and/or Line and	1.											(0.00)	
Transformation Connection	\$	0.0034	350	\$	1.19	\$	0.0033	350	\$	1.16	\$	(0.04)	-2.94%
Sub-Total C - Delivery (including Sub-				\$	26.95				\$	25.75	\$	(1.20)	-4.44%
Total B)				*	20.93				Ą	23.73	9	(1.20)	-4.44 /
Wholesale Market Service Charge (WMSC)	s	0.0036	350	s	1.26	\$	0.0036	350	s	1.26	\$	_	0.00%
	•	0.0050	000	Ť	1.20	Ψ	0.0000	000	Ψ	1.20	Ψ.		0.007
Rural and Remote Rate Protection (RRRP)	\$	0.0003	350	\$	0.11	\$	0.0003	350	\$	0.11	\$	-	0.00%
Standard Supply Service Charge		0.25	- 1	s	0.25	•	0.25	1	\$	0.25	e	_	0.00%
TOU - Off Peak	ž	0.0650	217	Š		\$	0.0650	217	\$	14.11	\$		0.007
TOU - Mid Peak	ž	0.0030	57	Š	5.34	\$	0.0030	57	\$	5.34	\$		0.007
TOU - On Peak	į	0.1320	60		7.94	\$	0.1320	60		7.94	\$		0.007
100 - OII Feak	13	0.1320	60	ş	7.94	Þ	0.1320	60	Ф	7.94	Ф	_	0.007
Total Bill on TOU (before Taxes)				s	55.95				•	54.75	•	(1.20)	-2.14%
HST		13%		Š	7.27		13%		\$	7.12	\$	(0.16)	-2.149
Total Bill on TOU		13%		S	63.22		1376		¢	61.87	¢	(1.35)	-2.149
TOTAL DILLOLL TOO				÷	03.22				φ	01.07	φ	(1.33)	-2.147

Customer Class: RESI
RPP / Non-RPP:
Consumption 337 kWh - kW 1.0481 1.0481

Demand
Current Loss Factor
Proposed/Approved Loss Factor

		Current O	EB-Approved	ŀ				Proposed				Im	pact
		Rate	Volume		Charge		Rate	Volume		Charge			
Manthly Occiden Observe		(\$)	- 1	s	(\$)	s	(\$) 26.55	1	6	(\$) 26.55	\$	Change 2.83	% Change 11.93%
Monthly Service Charge Distribution Volumetric Rate	2		337	S	1.18		26.55	337	\$	20.55	Φ	(1.18)	-100.00%
Fixed Rate Riders	2	0.0035 0.17	337	S		\$	0.40	337	\$	0.16	\$		-100.00%
	2		1		0.17	\$	0.16 0.0008	207	\$	0.16	\$	(0.01) 0.74	
Volumetric Rate Riders	-\$	0.0014	337	\$	(0.47) 24.60	Þ	0.0008	337	\$		\$	2.38	-157.14% 9.68%
Sub-Total A (excluding pass through) Line Losses on Cost of Power	s	0.0820	16	\$	1.33	\$	0.0820	16	\$	1.33	\$	2.38	0.00%
Total Deferral/Variance Account Rate	•	0.0020		à		_	0.0620	10	Ф		Ф	-	
	\$	0.0010	337	\$	0.34	-\$	0.0045	337	\$	(1.52)	\$	(1.85)	-550.00%
Riders CBR Class B Rate Riders			337	s				337	\$	_	•	_	
GA Rate Riders	3	•	337	S	-	9	-	337	\$	-	Φ		
	3	0.0017	337	S	0.57	\$	0.0017	337	\$	0.57	\$	-	0.00%
Low Voltage Service Charge	•	0.0017	337	à	0.57	Ф	0.0017	331	Ф	0.57	Ф	-	0.00%
Smart Meter Entity Charge (if applicable)	\$	0.57	1	\$	0.57	\$	0.57	1	\$	0.57	\$	-	0.00%
Additional Fixed Rate Riders	s		1	s		\$	_	1	\$		\$	_	
Additional Volumetric Rate Riders	1		337	Š		Š	_	337	\$		\$	_	
Sub-Total B - Distribution (includes Sub-			001	<u> </u>		Ť		001	•				
Total A)				\$	27.41				\$	27.94	\$	0.53	1.93%
RTSR - Network	\$	0.0067	353	\$	2.37	\$	0.0065	353	\$	2.30	\$	(0.07)	-2.99%
RTSR - Connection and/or Line and	s	0.0037	353	\$	1.31	\$	0.0036	353	\$	1.27	\$	(0.04)	-2.70%
Transformation Connection	÷	0.0037	333	9	1.31	9	0.0030	333	9	1.27	9	(0.04)	-2.7076
Sub-Total C - Delivery (including Sub-				\$	31.08				\$	31.50	\$	0.42	1.36%
Total B)				*	000				*	01.00	*	012	1.0070
Wholesale Market Service Charge (WMSC)	\$	0.0036	353	\$	1.27	\$	0.0036	353	\$	1.27	\$	-	0.00%
Rural and Remote Rate Protection (RRRP)													
Rufal and Remote Rate Protection (RRRP)	\$	0.0003	353	\$	0.11	\$	0.0003	353	\$	0.11	\$	-	0.00%
Standard Supply Service Charge	s	0.25	1	s	0.25	\$	0.25	1	\$	0.25	\$	-	0.00%
TOU - Off Peak	s	0.0650	219	s	14.24	\$	0.0650	219	s.	14.24	\$	-	0.00%
TOU - Mid Peak	s	0.0940	57	s	5.39	\$	0.0940	57	s.	5.39	\$	-	0.00%
TOU - On Peak	s	0.1320	61	s	8.01	\$	0.1320	61	s.		\$	-	0.00%
	1.7	*****				Ť	*****				_		
Total Bill on TOU (before Taxes)				\$	60.34	П			\$	60.76	\$	0.42	0.70%
HST		13%		Š	7.84	1	13%		\$		\$	0.05	0.70%
8% Rebate		8%		Š	(4.83)	1	8%		\$	(4.86)	\$	(0.03)	
Total Bill on TOU		0,0		Š	63.36		370		\$			0.44	0.70%
				Ť	23.00					23,00		21.74	2 070

Demand

Current Loss Factor

Proposed/Approved Loss Factor

Distribution Volumetric Rate \$ 0.0035 698.46438 \$ 2.44 \$ - 698.464383 \$ - \$ (2.44) -100.6		C	Current Ol	EB-Approved	I			Proposed		In	npact
Monthly Service Charge \$ 23.72 1 \$ 23.72 1 \$ 26.55 1 \$ 26.65 \$ 2.83 11.5				Volume	Charge			Volume	Charge		
Dietribution Volumetric Rate \$ 0.0035 698.46438 \$ 2.44 \$ - 698.464383 \$ - 5 (2.44) -100.6		(\$)									
Fixed Rate Riders	Monthly Service Charge	\$		1			26.55	1			11.93%
Sub-Total A lexcluding pass through Sub-Total A lexc	Distribution Volumetric Rate	\$		698.46438				698.4643833			-100.00%
Sub-Total A (excluding pass through)		\$		1				1			-5.88%
Line Losses on Cost of Power		-\$	0.0014	698.46438		\$	0.0008	698.4643833			-157.14%
Total Deferal/Variance Account Rate Riders \$ 0.0010 698 \$ 0.70 -\$ 0.0045 698 \$ (3.14) \$ (3.84) -550.0045 (3.											7.54%
Riders		\$	0.1101	34	\$ 3.70	\$	0.1101	34	\$ 3.70	\$ -	0.00%
Riders CBR Class B Rate Riders \$ - 698 \$ - \$ 0.0121 699 \$ 8.45 \$ 8.45 Low Voltage Service Charge \$ 0.0017 698 \$ 1.19 \$ 0.0017 Smart Meter Entity Charge (if applicable) \$ 0.57 1 \$ 0.57 \$ 0.57 1 \$ 0.57 \$ - 0.0 Additional Fixed Rate Riders \$ - 1 \$ - \$ - 1 \$ - \$ - 1 \$ - \$ - 1 \$ - \$ -		s	0.0010	698	\$ 0.70	-\$	0.0045	698	\$ (3.14)	\$ (3.84)	-550.00%
GA Rate Riders			0.00.0			l '	0.0010		,	(0.01)	000.0070
Low Voltage Service Charge \$ 0.0017 698 \$ 1.19 \$ 0.0017 698 \$ 1.19 \$ 0.0017 698 \$ 1.19 \$ 0.0017 698 \$ 1.19 \$ 0.0017 698 \$ 1.19 \$ 0.0017 698 \$ 1.19 \$ 0.0017 698 \$ 1.19 \$ 0.0017 698 \$ 1.19 \$ 0.0017 698 \$ 0.0017 698 \$ 0.0017 698 \$ 0.0017 698 \$ 0.0017 698 \$ 0.0017 698 \$ 0.0017		\$	-				-			\$ -	
Smart Meter Entity Charge (if applicable) \$ 0.57 1 \$ 0.57 \$ 0.57 1 \$ 0.57 \$ - 0.00		\$	_								
Additional Fixed Rate Riders \$ - 1 \$ - 5 - 1 \$ - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -		\$	0.0017	698	\$ 1.19	\$	0.0017	698	\$ 1.19	\$ -	0.00%
Additional Volumetric Rate Riders 698 \$ - \$ - 698 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Smart Meter Entity Charge (if applicable)	\$	0.57	1	\$ 0.57	\$	0.57	1	\$ 0.57	\$ -	0.00%
Additional Volumetric Rate Riders 698 \$ - \$ - 698 \$ - \$ - \$ - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	Additional Fixed Rate Riders	s		1	s -	\$		1	s -	s -	
Sub-Total B - Distribution (includes Sub-Total B) S 31.51 S 38.03 S 6.52 20.17		Ť		698		ě	_	698		\$ -	
Total A Total A Total A Transformation Connection and/or Line and Transformation Connection				000		Ψ		000	•	· ·	
RTSR - Network \$ 0.0067 732 \$ 4.90 \$ 0.0065 732 \$ 4.76 \$ (0.15) -2.55					\$ 31.51				\$ 38.03	\$ 6.52	20.70%
Transformation Connection \$ 0.0037 732 \$ 2.71 \$ 0.0036 732 \$ 2.64 \$ (0.07) -2.75	RTSR - Network	\$	0.0067	732	\$ 4.90	\$	0.0065	732	\$ 4.76	\$ (0.15)	-2.99%
Sub-Total Connection Sub-Total Connection Sub-Total Connection Sub-Total Sub-T	RTSR - Connection and/or Line and		0.0027	722	e 274		0.0026	722	0 264	e (0.07)	-2.70%
Total B	Transformation Connection	•	0.0037	132	\$ 2.71	Þ	0.0036	132	\$ 2.04	\$ (0.07)	-2.70%
Total B	Sub-Total C - Delivery (including Sub-				\$ 30.12				\$ 45.43	\$ 630	16.11%
Rural and Remote Rate Protection (RRRP) \$ 0.0003 732 \$ 0.22 \$ 0.0003 732 \$ 0.22 \$ - 0.0000					9 33.12				¥ +0.+0	ψ 0.50	10.1170
Standard Supply Service Charge Non-RPP Retailer Avg. Price \$ 0.0003 732 \$ 0.22 \$ 0.0003 732 \$ 0.22 \$ 0.0003 732 \$ 0.22 \$ 0.0003 732 \$	Wholesale Market Service Charge (WMSC)	\$	0.0036	732	\$ 2.64	\$	0.0036	732	\$ 2.64	\$ -	0.00%
Standard Supply Service Charge Non-RPP Retailer Avg. Price \$ 0.0003 732 \$ 0.22 \$ 0.0003 732 \$ 0.22 \$ 0.0003 732 \$ 0.22 \$ 0.0003 732 \$	Donal and Brown to Brown Brown (BBBB)										
Non-RPP Retailer Avg. Price \$ 0.1101 698 \$ 76.90 \$ 0.1101 698 \$ 76.90 \$ - 0.0	Rural and Remote Rate Protection (RRRP)	\$	0.0003	732	\$ 0.22	\$	0.0003	732	\$ 0.22	\$ -	0.00%
	Standard Supply Service Charge										
	Non-RPP Retailer Avg. Price	\$	0.1101	698	\$ 76.90	\$	0.1101	698	\$ 76.90	\$ -	0.00%
Total Bill on Non-RPP Avg. Price \$ 118.88 \$ 125.18 \$ 6.30 \$ 5.30	Total Bill on Non-RPP Avg. Price				\$ 118.88				\$ 125.18	\$ 6.30	5.30%
			13%		\$ 15.45		13%		\$ 16.27	\$ 0.82	5.30%
8% Rebate 8%	8% Rebate		8%				8%				
Total Bill on Non-RPP Avg. Price \$ 134.34 \$ 141.46 \$ 7.12 5	Total Bill on Non-RPP Avg. Price				\$ 134.34				\$ 141.46	\$ 7.12	5.30%

	Current O	EB-Approved	i		Proposed		In	npact
	Rate	Volume	Charge	Rate	Volume	Charge		
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$ 33.00	1	\$ 33.00			\$ 33.35	\$ 0.35	1.06%
Distribution Volumetric Rate	\$ 0.0101	709.27307	\$ 7.16	\$ 0.0102	709.273071		\$ 0.07	0.99%
Fixed Rate Riders	\$ -	1	\$ -	\$ -	1	\$ -	\$ -	
Volumetric Rate Riders	-\$ 0.0006	709.27307		\$ 0.0025	709.273071		\$ 2.20	-516.67%
Sub-Total A (excluding pass through)			\$ 39.74			\$ 42.36		6.59%
Line Losses on Cost of Power	\$ 0.1101	34	\$ 3.76	\$ 0.1101	34	\$ 3.76	\$ -	0.00%
Total Deferral/Variance Account Rate	\$ 0.0011	709	\$ 0.78	-\$ 0.0044	709	\$ (3.12)	\$ (3.90)	-500.00%
Riders						, ,	. (0.00)	
CBR Class B Rate Riders	\$ -	709	\$ -	\$ -	709		\$ -	
GA Rate Riders	\$ -	709	\$ -	\$ 0.0121	709	\$ 8.58	\$ 8.58	
Low Voltage Service Charge	\$ 0.0015	709	\$ 1.06	\$ 0.0015	709	\$ 1.06	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	\$ 0.57	1	\$ 0.57	\$ 0.57	1	\$ 0.57	s -	0.00%
	0.57	· '	•	0.57		,	Ψ -	0.0070
Additional Fixed Rate Riders	\$ -	1	\$ -	\$ -	1		\$ -	
Additional Volumetric Rate Riders		709	\$ -	\$ -	709	\$ -	\$ -	
Sub-Total B - Distribution (includes Sub-			\$ 45.91			\$ 53.21	\$ 7.30	15.90%
Total A)			*			,	•	
RTSR - Network	\$ 0.0062	743	\$ 4.61	\$ 0.0060	743	\$ 4.46	\$ (0.15)	-3.23%
RTSR - Connection and/or Line and	\$ 0.0034	743	\$ 2.53	\$ 0.0033	743	\$ 2.45	\$ (0.07)	-2.94%
Transformation Connection	÷	7.10	Ų 2.00	v 0.0000	7 10	Ψ 2.10	ψ (0.01)	2.0170
Sub-Total C - Delivery (including Sub-			\$ 53.04			\$ 60.12	\$ 7.08	13.34%
Total B)			V 00.0-1			Ų 00.12	¥ 1.00	10.0470
Wholesale Market Service Charge (WMSC)	\$ 0.0036	743	\$ 2.68	\$ 0.0036	743	\$ 2.68	s -	0.00%
	0.0000	, 10	Ų 2.00	0.0000	7.10	2.00	*	0.0070
Rural and Remote Rate Protection (RRRP)	\$ 0.0003	743	\$ 0.22	\$ 0.0003	743	\$ 0.22	s -	0.00%
	0.0003	7.10	U.LL	ψ 0.0003	7.10	ψ U.EE	*	0.0070
Standard Supply Service Charge								
Non-RPP Retailer Avg. Price	\$ 0.1101	709	\$ 78.09	\$ 0.1101	709	\$ 78.09	\$ -	0.00%
Total Bill on Non-RPP Avg. Price			\$ 134.04			\$ 141.11	\$ 7.08	5.28%
HST	13%		\$ 17.42	13%		\$ 18.34	\$ 0.92	5.28%
8% Rebate	8%	l		8%				
Total Bill on Non-RPP Avg. Price			\$ 151.46			\$ 159.46	\$ 8.00	5.28%

	Curre	nt OEB-Approve	ed		Г		Proposed				Im	pact
	Rate	Volume		Charge		Rate	Volume		Charge			
	(\$)			(\$)		(\$)			(\$)		Change	% Change
Monthly Service Charge		.15	1 \$	169.15	\$	170.93	1	\$	170.93		1.78	1.05%
Distribution Volumetric Rate	\$ 2.2	710 22	4 \$	508.70	\$	2.2948	224	\$	514.04	\$	5.33	1.05%
Fixed Rate Riders	\$	-	1 \$	-	\$	-	1	\$	-	\$	-	
Volumetric Rate Riders	-\$ 0.0	907 22		(20.32)	-\$	0.0795	224		(17.81)		2.51	-12.35%
Sub-Total A (excluding pass through)			\$	657.54				\$	667.16		9.62	1.46%
Line Losses on Cost of Power	\$	-	\$	-	\$	-	-	\$	-	\$	-	
Total Deferral/Variance Account Rate	9 04	326 224	4 S	96.90	-6	1.8634	224	s	(417.40)	s	(514.30)	-530.74%
Riders	1.			00.00	Ψ.	1.0054		Ť.	(111110)		(011.00)	000.7 170
CBR Class B Rate Riders	\$	- 224		-	\$	-	224	\$	-	\$	-	
GA Rate Riders	\$	98,417		-	\$	0.0121	98,417	\$	1,190.85		1,190.85	
Low Voltage Service Charge	\$ 0.6	224	4 \$	135.50	\$	0.6049	224	\$	135.50	\$	-	0.00%
Smart Meter Entity Charge (if applicable)	\$	-	1 \$	-	\$	-	1	\$	-	\$	-	
Additional Fixed Rate Riders	s	.	1 6				1	œ.		e	_	
Additional Volumetric Rate Riders	•	224	4 8	-	9	-	224	\$	-	\$	-	
		224	+ 9		φ		224	φ		φ		
Sub-Total B - Distribution (includes Sub- Total A)			\$	889.94				\$	1,576.10		686.16	77.10%
RTSR - Network	\$ 2.5	107 224	4 \$	569.12	\$	2.4559	224	\$	550.12	\$	(19.00)	-3.34%
RTSR - Connection and/or Line and	s 1.3	712 224	4 S	307.15	\$	1.3337	224	\$	298.75	e	(8.40)	-2.73%
Transformation Connection	9 1.3	12 224	• •	307.13	9	1.3337	224	φ	250.73	ф	(0.40)	-2.13/0
Sub-Total C - Delivery (including Sub-			s	1.766.20					2.424.97		658.77	37.30%
Total B)			Ŷ	1,700.20				φ	2,424.31	9	030.77	37.30%
Wholesale Market Service Charge (WMSC)	s 0.0	103,151	1 S	371.34	\$	0.0036	103,151	\$	371.34	\$	-	0.00%
	1,	,	1		Τ.							
Rural and Remote Rate Protection (RRRP)	\$ 0.0	103,151	1 \$	30.95	\$	0.0003	103,151	\$	30.95	\$	-	0.00%
Standard Supply Service Charge		.25	1 \$	0.25	\$	0.25	1	\$	0.25		-	0.00%
Average IESO Wholesale Market Price	\$ 0.1	103,151	1 \$	11,356.91	\$	0.1101	103,151	\$	11,356.91	\$	-	0.00%
												4.0=0/
Total Bill on Average IESO Wholesale Market Price			\$	13,525.65				\$	14,184.42		658.77	4.87%
HST		13%	\$	1,758.33		13%		\$	1,843.97		85.64	4.87%
Total Bill on Average IESO Wholesale Market Price			\$	15,283.99	_			\$	16,028.39	\$	744.41	4.87%

	Current C	EB-Approved	i		Proposed		In	npact
	Rate	Volume	Charge	Rate	Volume	Charge		
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$ 1.50	2625		\$ 1.52	2625			1.33%
Distribution Volumetric Rate	\$ 8.2871	170	\$ 1,408.81	\$ 8.3741	170	\$ 1,423.60	\$ 14.79	1.05%
Fixed Rate Riders	\$	1	\$ -	\$ -	1	\$ -	\$ -	
Volumetric Rate Riders	-\$ 0.1119	170		\$ 12.3568	170			-11142.72%
Sub-Total A (excluding pass through)	-		\$ 5,327.28	_		\$ 7,514.25	\$ 2,186.97	41.05%
Line Losses on Cost of Power	\$ -	-	\$ -	\$ -	-	\$ -	\$ -	
Total Deferral/Variance Account Rate	\$ 0.4350	170	\$ 73.95	-\$ 1.6560	170	\$ (281.52)	\$ (355.47)	-480.69%
Riders					.=-			
CBR Class B Rate Riders	-	170	\$ -	\$ -	170	\$ -	\$ -	
GA Rate Riders		63,723	\$ -	\$ 0.0121	63,723	\$ 771.05		
Low Voltage Service Charge	\$ 0.4675	170	\$ 79.48	\$ 0.4675	170	\$ 79.48	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	s -	1	\$ -	\$ -	1	\$ -	\$ -	
Additional Fixed Rate Riders	s -	1	s -	s -	1	s -	s -	
Additional Volumetric Rate Riders	1	170	\$ -	\$ -	170	\$ -	\$ -	
Sub-Total B - Distribution (includes Sub-			\$ 5,480.71			\$ 8.083,26	\$ 2.602.55	47.49%
Total A)						, .,	, ,	
RTSR - Network	\$ 1.9161	170	\$ 325.74	\$ 1.8521	170	\$ 314.86	\$ (10.88)	-3.34%
RTSR - Connection and/or Line and	\$ 1.0599	170	\$ 180.18	\$ 1.0310	170	\$ 175.27	\$ (4.91)	-2.73%
Transformation Connection	1.0555	170	ψ 100.10	ψ 1.0510	170	Ψ 173.27	ψ (4.31)	-2.7370
Sub-Total C - Delivery (including Sub-			\$ 5,986.63			\$ 8,573.38	\$ 2.586.75	43.21%
Total B)			* -,			* -,	,	10.2.110
Wholesale Market Service Charge (WMSC)	\$ 0.0036	66,788	\$ 240.44	\$ 0.0036	66,788	\$ 240.44	s -	0.00%
		-		1				
Rural and Remote Rate Protection (RRRP)	\$ 0.0003	66,788	\$ 20.04	\$ 0.0003	66,788	\$ 20.04	\$ -	0.00%
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25	\$ 0.25	1	\$ 0.25	s -	0.00%
Average IESO Wholesale Market Price	\$ 0.1101	66.788		\$ 0.1101	66.788	\$ 7,353.37		0.00%
Avoidgo (200 Tritolocalo market i fice	0.1101	30,700	7,000.01	0.1101	00,700	7,000.07		0.00%
Total Bill on Average IESO Wholesale Market Price			\$ 13,600.72	T T		\$ 16,187.47	\$ 2,586.75	19.02%
HST	13%	.l	\$ 1,768.09	13%	i	\$ 2,104.37		19.02%
Total Bill on Average IESO Wholesale Market Price	10%		\$ 15,368.81	1070		\$ 18,291.85		19.02%
						,	, ,,,,,,,,,,	



Appendix D 2019 Rate Generator Model



Version 2.0 Orangeville Hydro Limited **Utility Name** EB-2018-0060 **Assigned EB Number** Ruth Tyrrell, Chief Corporate Officer Name of Contact and Title **Phone Number** 519-942-8000 ext 222 rtyrrell@orangevillehydro.on.ca **Email Address** Wednesday, May 01, 2019 We are applying for rates effective Price Cap IR **Rate-Setting Method** Please indicate in which Rate Year the 2018 Group 1 accounts were last cleared1 Please indicate the last Cost of Service 2014 **Re-Basing Year** Legend Pale green cells represent input cells. Pale blue cells represent drop-down lists. The applicant should select the appropriate item from the drop-down list. Pale grey cell represent auto-populated RRR data White cells contain fixed values, automatically generated values or formulae.

Note:

1. Rate year of application

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

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



Orangeville Hydro Limited TARIFF OF RATES AND CHARGES

Effective and Implementation Date May 1, 2018

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

EB-2017-0068

RESIDENTIAL SERVICE CLASSIFICATION

This classification refers to the supply of electrical energy to residential customers residing in detached, semi detached, townhouse (freehold or condominium) dwelling units duplexes or triplexes. Basic connection is defined as 100 amp 120/240 volt overhead service. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge	\$	23.72
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019	\$	0.17
Distribution Volumetric Rate	\$/kWh	0.0035
Low Voltage Service Rate	\$/kWh	0.0017
Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019	\$/kWh	0.0010
Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019	\$/kWh	(0.0014)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0067
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0037
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25



GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION

This classification refers to a non-residential account taking electricity at 750 volts or less whose monthly peak demand is less than or expected to be less than 50 kW. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge Smart Metering Entity Charge - effective until December 31, 2022 Distribution Volumetric Rate Low Voltage Service Rate Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019 Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019 Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019 Retail Transmission Rate - Network Service Rate	\$ \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh	33.00 0.57 0.0101 0.0015 0.0011 (0.0008) 0.0002 0.0062
Retail Transmission Rate - Line and Transformation Connection Service Rate MONTHLY RATES AND CHARGES - Regulatory Component Wholesale Market Service Rate (WMS) - not including CBR Capacity Based Recovery (CBR) - Applicable for Class B Customers Rural or Remote Electricity Rate Protection Charge (RRRP) Standard Supply Service - Administrative Charge (if applicable)	\$/kWh \$/kWh \$/kWh \$/kWh \$	0.0034 0.0032 0.0004 0.0003 0.25



GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION

This classification refers to a non-residential account whose monthly average peak demand is equal to or greater than, or is expected to be equal to or greater than, 50 kW but less than 5000 kW. Class A and Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge Distribution Volumetric Rate Low Voltage Service Rate	\$ \$/kW \$/kW	169.15 2.2710 0.6049
Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019 Applicable only for Non-Wholesale Market Participants	\$/kW	(0.3775)
Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019 Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019	\$/kW \$/kW	0.8101 (0.1100)
Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019	\$/kW	0.0193
Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW \$/kW	2.5407 1.3712
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25



SENTINEL LIGHTING SERVICE CLASSIFICATION

This classification refers to accounts that are an unmetered lighting load supplied to a sentinel light. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge (per connection) Distribution Volumetric Rate Low Voltage Service Rate Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019 Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019 Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019 Retail Transmission Rate - Network Service Rate	\$ \$/kW \$/kW \$/kW \$/kW \$/kW	3.30 12.8674 0.4774 0.3315 (0.6901) 0.1534 1.9256
Retail Transmission Rate - Line and Transformation Connection Service Rate MONTHLY RATES AND CHARGES - Regulatory Component Wholesale Market Service Rate (WMS) - not including CBR Capacity Based Recovery (CBR) - Applicable for Class B Customers Rural or Remote Electricity Rate Protection Charge (RRRP) Standard Supply Service - Administrative Charge (if applicable)	\$/kWh \$/kWh \$/kWh \$/kWh \$	0.0032 0.0004 0.0003 0.25



STREET LIGHTING SERVICE CLASSIFICATION

This classification refers to accounts concerning roadway lighting for a Municipality, Regional Municipality, and/or the Ministry of Transportation. This lighting will be controlled by photocells. The consumption for these customers will be based on the calculated connected load times as established in the approved Ontario Energy Board Street Lighting Load Shape Template. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge (per connection) Distribution Volumetric Rate Low Voltage Service Rate Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019 Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019 Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019 Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	\$ \$/kW \$/kW \$/kW \$/kW \$/kW	1.50 8.2871 0.4675 0.4350 (0.3648) 0.2529 1.9161
MONTHLY RATES AND CHARGES - Regulatory Component Wholesale Market Service Rate (WMS) - not including CBR Capacity Based Recovery (CBR) - Applicable for Class B Customers Rural or Remote Electricity Rate Protection Charge (RRRP) Standard Supply Service - Administrative Charge (if applicable)	\$/kWh \$/kWh \$/kWh \$/kWh \$	0.0032 0.0004 0.0003 0.25



UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

This classification refers to an account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW and the consumption is unmetered. Such connections include cable TV power packs, bus shelters, telephone booths, traffic lights, railway crossings, etc. The level of the consumption will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation with regard to electrical consumption of the unmetered load or periodic monitoring of actual consumption. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge (per connection) Distribution Volumetric Rate Low Voltage Service Rate Rate Rider for Disposition of Deferral/Variance Accounts (2018) - effective until April 30, 2019 Rate Rider for Disposition of Account 1576 (2014) - effective until April 30, 2019 Rate Rider for Application of Tax Change (2018) - effective until April 30, 2019 Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	\$ \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh	6.30 0.0088 0.0015 0.0011 (0.0015) 0.0002 0.0062 0.0034
MONTHLY RATES AND CHARGES - Regulatory Component Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers Rural or Remote Electricity Rate Protection Charge (RRRP) Standard Supply Service - Administrative Charge (if applicable)	\$/kWh \$/kWh \$	0.0004 0.0003 0.25

microFIT SERVICE CLASSIFICATION

This classification applies to an electricity generation facility contracted under the Independent Electricity System Operator's microFIT program and connected to the distributor's distribution system. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge \$ 5.40



ALLOWANCES

Transformer Allowance for Ownership - per kW of billing demand/month	\$/kW	(0.60)
Primary Metering Allowance for Transformer Losses - applied to measured demand & energy	%	(1.00)

SPECIFIC SERVICE CHARGES

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

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

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

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C	Administration	
LIISTAMAR	Administration	

Arrears certificate	\$	15.00
Pulling post dated cheques	\$	15.00
Notification charge	\$	15.00
Account history	\$	15.00
Credit reference/credit check (plus credit agency costs)	\$	15.00
Returned cheque (plus bank charges)	\$	15.00
Charge to certify cheque	\$	15.00
Account set up charge/change of occupancy charge (plus credit agency costs if applicable)	\$	30.00
Meter dispute charge plus Measurement Canada fees (if meter found correct)	\$	30.00
Special meter reads	\$	30.00
Non-Payment of Account		
Late payment - per month	%	1.50
Late payment - per annum	%	19.56
Collection of account charge - no disconnection	\$	30.00
Disconnect/reconnect at meter - during regular hours	\$	65.00
Disconnect/reconnect at meter - after regular hours	\$	185.00
Disconnect/reconnect at pole - during regular hours	\$	185.00
Disconnect/reconnect at pole - after regular hours	\$	415.00
Other		
Temporary service - install & remove - overhead - no transformer	\$	500.00
Temporary service - install & remove - underground - no transformer	\$	300.00
Temporary service - install & remove - overhead - with transformer	\$	1,000.00
Specific charge for access to the power poles - \$/pole/year		•
(with the exception of wireless attachments)	\$	22.35

RETAIL SERVICE CHARGES (if applicable)

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

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

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

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

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

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

LOSS FACTORS

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

Total Loss Factor - Secondary Metered Customer < 5,000 kW	1.0481
Total Loss Factor - Primary Metered Customer < 5.000 kW	1.0376

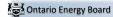


Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Column BU has been prepopulated from the latest 2.1.7 RRR filling.

For all Group 1 Accounts, except for Account 1595, start inputting data from the year in which the GL balance was last disposed. For example, if in the 2018 rate application, DVA balances as at December 31, 2016 were approved for disposition, start the continuity schedule from 2016 by entering the 2015 closing balance in the Adjustment column under 2015. For all Account 1595 sub-accounts, complete the DVA continuity schedule for each Account 1595 vintage year that has a GL balance as at December 31, 2017 regardless of whether the account is being requested for disposition in the current application. For each Account 1595 sub-account, start inputting data from the year the sub-account started to accumulate a balance (i.e. the vintage year). For example, for Account 1595 (2015), data should be inputted starting in 2015 when the relevant balance approved for disposition was first transferred into Account 1595 (2015).

Please refer to the footnotes for further instructions.

						2012					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan 1, 2012	Transactions Debit/ (Credit) during 2012	OEB-Approved Disposition during 2012	Principal Adjustments ¹ during 2012	Closing Principal Balance as of Dec 31, 2012	Opening Interest Amounts as of Jan 1, 2012	Interest Jan 1 to Dec 31, 2012	OEB-Approved Disposition during 2012	Interest Adjustments ¹ during 2012	Closing Interest Amounts as of Dec 31, 2012
Group 1 Accounts											
LV Variance Account	1550					0					0
Smart Metering Entity Charge Variance Account	1551					0					0
RSVA - Wholesale Market Service Charge ⁵	1580					0					0
Variance WMS – Sub-account CBR Class A ⁵	1580					0					0
Variance WMS – Sub-account CBR Class B ⁵	1580					0					0
RSVA - Retail Transmission Network Charge	1584					0					0
RSVA - Retail Transmission Connection Charge	1586					0					0
RSVA - Power ⁴	1588					0					0
RSVA - Global Adjustment ⁴	1589					0					0
Disposition and Recovery/Refund of Regulatory Balances (2012) ³	1595					0					0
Disposition and Recovery/Refund of Regulatory Balances (2013) ³	1595					0					0
Disposition and Recovery/Refund of Regulatory Balances (2014) ³	1595					0					0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595					0					0
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595					0					0
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595					0					0
.,,											
Disposition and Recovery/Refund of Regulatory Balances (2018) ³											
Not to be disposed of until a year after rate rider has expired and that balance has been audited	1595					0					0
RSVA - Global Adjustment	1589	0		0 (0 0	0		0	0	0	
Total Group 1 Balance excluding Account 1589 - Global Adjustment	1309	0		0 (0 0	0				0	. 0
Total Group 1 Balance excluding Account 1569 - Global Adjustment		0		0 (0			0	0	. 0
Total Group : Balanco			,	•		0		·	· ·	0	Ĭ
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568										
, , , , , , , , , , , , , , , , , , , ,											
Total including Account 1568		0		0 (0	0	0	0	0	0	0

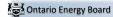


Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Column BU has been prepopulated from the latest 2.1.7 RRR filling.

For all Group 1 Accounts, except for Account 1595, start inputting data from the year in which the GL balance was last disposed. For example, if in the 2018 rate application, DVA balances as at December 31, 2016 were approved for disposition, start the continuity schedule from 2016 by entering the 2015 closing balance in the Adjustment column under 2015. For all Account 1595 sub-accounts, complete the DVA continuity schedule for each Account 1595 vintage year that has a GL balance as at December 31, 2017 regardless of whether the account is being requested for disposition in the current application. For each Account 1595 sub-account, start inputting data from the year the sub-account started to accumulate a balance (i.e. the vintage year). For example, for Account 1595 (2015), data should be inputted starting in 2015 when the relevant balance approved for disposition was first transferred into Account 1595 (2015).

Please refer to the footnotes for further instructions.

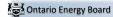
						2013					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan 1, 2013	Transactions Debit/ (Credit) during 2013	OEB-Approved Disposition during 2013	Principal Adjustments ¹ during 2013	Closing Principal Balance as of Dec 31, 2013	Opening Interest Amounts as of Jan 1, 2013	Interest Jan 1 to Dec 31, 2013	OEB-Approved Disposition during 2013	Interest Adjustments ¹ during 2013	Closing Interest Amounts as of Dec 31, 2013
Group 1 Accounts											
LV Variance Account	1550	0				0	0				0
Smart Metering Entity Charge Variance Account	1551	0				0	0				0
RSVA - Wholesale Market Service Charge ⁵	1580	0				0	0				0
Variance WMS – Sub-account CBR Class A ⁵	1580	0				0	0				0
Variance WMS – Sub-account CBR Class B ⁵	1580	0				0	0				0
RSVA - Retail Transmission Network Charge	1584	0				0	0				0
RSVA - Retail Transmission Connection Charge	1586	0				0	0				0
RSVA - Power ⁴	1588	0				0	0				0
RSVA - Global Adjustment ⁴	1589	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2012) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2013) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2014) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	0				0	0				0
,		-				-	-				_
Disposition and Recovery/Refund of Regulatory Balances (2018) ³											
Not to be disposed of until a year after rate rider has expired and that balance has been audited	1595	0				0	0				0
RSVA - Global Adjustment	1589	0		0 0	0	0	0	0	0	0	0
Total Group 1 Balance excluding Account 1589 - Global Adjustment		0	'	0 0	0	0	0	0	0	0	0
Total Group 1 Balance		0		0 0	0	0	0	0	0	0	0
I DAMAY - I	4500										
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568					0					0
Total including Account 1568		0		0 0	0	0	0	0	0	0	0



Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Column BU has been prepopulated from the latest 2.1.7 RRR filling.

For all Group 1 Accounts, except for Account 1595, start inputting data from the year in which the GL balance was last disposed. For example, if in the 2018 rate application, DVA balances as at December 31, 2016 were approved for disposition, start the continuity schedule from 2016 by entering the 2015 closing balance in the Adjustment column under 2015. For all Account 1595 sub-accounts, complete the DVA continuity schedule for each Account 1595 vintage year that has a GL balance as at December 31, 2017 regardless of whether the account is being requested for disposition in the current application. For each Account 1595 sub-account, start inputting data from the year the sub-account started to accumulate a balance (i.e. the vintage year). For example, for Account 1595 (2015), data should be inputted starting in 2015 when the relevant balances approved for disposition was first transferred into Account 1595 (2015).

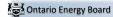
			•	•	•	2014		•	•	•	
Account Descriptions	Account Number	Opening Principal Amounts as of Jan 1, 2014	Transactions Debit/ (Credit) during 2014	OEB-Approved Disposition during 2014	Principal Adjustments ¹ during 2014	Closing Principal Balance as of Dec 31, 2014	Opening Interest Amounts as of Jan 1, 2014	Interest Jan 1 to Dec 31, 2014	OEB-Approved Disposition during 2014	Interest Adjustments ¹ during 2014	Closing Interest Amounts as of Dec 31, 2014
Group 1 Accounts											
LV Variance Account	1550	0			479,576	479,576	0			8,510	
Smart Metering Entity Charge Variance Account	1551	0			2,155	2,155	0			338	338
RSVA - Wholesale Market Service Charge ⁵	1580	0			(179,610)	(179,610)	0			(2,363)	(2,363)
Variance WMS – Sub-account CBR Class A ⁵	1580	0				0	0				0
Variance WMS – Sub-account CBR Class B ⁵	1580	0				0	0				0
RSVA - Retail Transmission Network Charge	1584	0			104,707	104,707	0			2,980	
RSVA - Retail Transmission Connection Charge	1586	0			48,740	48,740	0			980	980
RSVA - Power ⁴	1588	0			(226,381)	(226,381)	0			1,558	1,558
RSVA - Global Adjustment ⁴	1589	0			441,658	441,658	0			4,081	4,081
Disposition and Recovery/Refund of Regulatory Balances (2012) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2013) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2014) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	0				0	0				0
		-				_	-				-
Disposition and Recovery/Refund of Regulatory Balances (2018) ³											
Not to be disposed of until a year after rate rider has expired and that balance has been audited	1595	0				0	0				0
RSVA - Global Adjustment	1589	0	(0	441,658	441,658	0	0	0	4,081	4,081
Total Group 1 Balance excluding Account 1589 - Global Adjustment		0				229,188	0	0	0	12,001	12,001
Total Group 1 Balance		0	Ċ	0		670,846	0	0	0	16,082	
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	0				0	0				0
		Ì					-				-
Total including Account 1568		0	(0	670.846	670.846	0	0	0	16.082	16.082



Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Column BU has been prepopulated from the latest 2.1.7 RRR filling.

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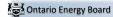
						2015					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan 1, 2015	Transactions Debit/ (Credit) during 2015	OEB-Approved Disposition during 2015	Principal Adjustments ¹ during 2015	Closing Principal Balance as of Dec 31, 2015	Opening Interest Amounts as of Jan 1, 2015	Interest Jan 1 to Dec 31, 2015	OEB-Approved Disposition during 2015	Interest Adjustments ¹ during 2015	Closing Interest Amounts as of Dec 31, 2015
Group 1 Accounts											
LV Variance Account	1550	479,576	297,291	278,976		497,891	8,510	5,392	11,063		2,838
Smart Metering Entity Charge Variance Account	1551	2,155	(4,010)	5,725		(7,581)	338	73	261		150
RSVA - Wholesale Market Service Charge ⁵	1580	(179,610)	(517,016)	(166,638)		(529,988)	(2,363)	(3,000)	(13,407)		8,044
Variance WMS – Sub-account CBR Class A ⁵	1580	0				0	0				0
Variance WMS – Sub-account CBR Class B ⁵	1580	0	63,633			63,633	0	212			212
RSVA - Retail Transmission Network Charge	1584	104,707	35,355	119,931		20,131	2,980	355	3,671		(336)
RSVA - Retail Transmission Connection Charge	1586	48,740	54,484	39,548		63,676	980	456	1,059		376
RSVA - Power ⁴	1588	(226,381)	134,340	(58,616)		(33,425)	1,558	(1,718)	(2,733)		2,573
RSVA - Global Adjustment ⁴	1589	441,658	71,011	87,637		425,032	4,081	2,782	5,612		1,251
Disposition and Recovery/Refund of Regulatory Balances (2012) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2013) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2014) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	0	122,392			122,392	0	1,361			1,361
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	0				0	0				0
,											-
Disposition and Recovery/Refund of Regulatory Balances (2018) ³											
Not to be disposed of until a year after rate rider has expired and that balance has been audited	1595	0				0	0				0
RSVA - Global Adjustment	1589	441,658	71.011	87.637	0	425.032	4,081	2,782	5.612	0	1,251
Total Group 1 Balance excluding Account 1589 - Global Adjustment	.505	229,188	186,470	218,927	0	196,731	12,001	3,130	(86)	0	15,217
Total Group 1 Balance		670,846	257,481	306.564	0	621,763	16.082	5,912	5.526	0	16,468
		0,0,0,0	201,101	000,001	•	321,700	10,002	0,012	0,020		10,100
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	0				0	0				0
Total including Account 1568		670.846	257.481	306.564	0	621,763	16,082	5,912	5,526	0	16,468



Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Column BU has been prepopulated from the latest 2.1.7 RRR filling.

For all Group 1 Accounts, except for Account 1595, start inputting data from the year in which the GL balance was last disposed. For example, if in the 2018 rate application, DVA balances as at December 31, 2016 were approved for disposition, start the continuity schedule from 2016 by entering the 2015 closing balance in the Adjustment column under 2015. For all Account 1595 sub-accounts, complete the DVA continuity schedule for each Account 1595 vintage year that has a GL balance as at December 31, 2017 regardless of whether the account is being requested for disposition in the current application. For each Account 1595 sub-account, start inputting data from the year the sub-account started to accumulate a balance (i.e. the vintage year). For example, for Account 1595 (2015), data should be inputted starting in 2015 when the relevant balance approved for disposition was first transferred into Account 1595 (2015).

			·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	2016					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan 1, 2016	Transactions Debit/ (Credit) during 2016	OEB-Approved Disposition during 2016	Principal Adjustments ¹ during 2016	Closing Principal Balance as of Dec 31, 2016	Opening Interest Amounts as of Jan 1, 2016	Interest Jan 1 to Dec 31, 2016	OEB-Approved Disposition during 2016	Interest Adjustments ¹ during 2016	Closing Interest Amounts as of Dec 31, 2016
Group 1 Accounts											
LV Variance Account	1550	497,891	411,871	200,600		709,163	2,838	6,592			9,041
Smart Metering Entity Charge Variance Account	1551	(7,581)	(4,080)	(3,571)		(8,090)	150	22	25		147
RSVA - Wholesale Market Service Charge ⁵	1580	(529,988)	(216,488)	(12,972)		(733,504)	8,044	(7,778)	10,853		(10,588)
Variance WMS – Sub-account CBR Class A ⁵	1580	0				0	0				0
Variance WMS − Sub-account CBR Class B ⁵	1580	63,633	(9,474)			54,159	212				967
RSVA - Retail Transmission Network Charge	1584	20,131	34,482	(15,224)		69,837	(336)	537	(915)		1,116
RSVA - Retail Transmission Connection Charge	1586	63,676	28,669	9,192		83,153	376	917	55		1,238
RSVA - Power ⁴	1588	(33,425)	24,096	(167,766)	(689,766)	(531,329)	2,573	1,438	1,847		2,164
RSVA - Global Adjustment ⁴	1589	425,032	175,458	354,020	517,857	764,326	1,251	3,368	3,663		956
Disposition and Recovery/Refund of Regulatory Balances (2012) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2013) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2014) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	122,392	(112,073)			10,320	1,361	105			1,465
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0	110.810			110.810	0	2.072			2.072
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2018) ³											
Not to be disposed of until a year after rate rider has expired and that balance has been audited	1595	0				0	0				0
RSVA - Global Adjustment	1589	425,032	175,458	354,020	517,857	764,326	1,251	3,368	3,663	C	956
Total Group 1 Balance excluding Account 1589 - Global Adjustment		196,731	267,813	10,259	(689,766)	(235,481)	15,217	4,659	12,254	C	7,622
Total Group 1 Balance		621,763	443,271	364,280	(171,908)	528,845	16,468		15,917	d	8,578
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	0				0	0				0
Total including Account 1568		621.763	443.271	364,280	(171.908)	528,845	16,468	8,027	15,917	0	8,578



Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Column BU has been prepopulated from the latest 2.1.7 RRR filling.

For all Group 1 Accounts, except for Account 1595, start inputting data from the year in which the GL balance was last disposed. For example, if in the 2018 rate application, DVA balances as at December 31, 2016 were approved for disposition, start the continuity schedule from 2016 by entering the 2015 closing balance in the Adjustment column under 2015. For all Account 1595 sub-accounts, complete the DVA continuity schedule for each Account 1595 vintage year that has a GL balance as at December 31, 2017 regardless of whether the account is being requested for disposition in the current application. For each Account 1595 sub-account, start inputting data from the year the sub-account started to accumulate a balance (i.e. the vintage year). For example, for Account 1595 (2015),data should be inputted starting in 2015 when the relevant balances approved for disposition was first transferred into Account 1595 (2015).

						2017					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan 1, 2017	Transactions Debit/ (Credit) during 2017	OEB-Approved Disposition during 2017	Principal Adjustments ¹ during 2017	Closing Principal Balance as of Dec 31, 2017	Opening Interest Amounts as of Jan 1, 2017	Interest Jan 1 to Dec 31, 2017	OEB-Approved Disposition during 2017	Interest Adjustments ¹ during 2017	Closing Interest Amounts as of Dec 31, 2017
Group 1 Accounts											
LV Variance Account	1550	709,163	396,188	297,292		808,059	9,041	8,771	6,809		11,003
Smart Metering Entity Charge Variance Account	1551	(8,090)	(5,231)	(4,010)		(9,311)	147	59	66		140
RSVA - Wholesale Market Service Charge ⁵	1580	(733,504)	(255,470)	(517,016)		(471,957)	(10,588)	(5,715)	(10,393)		(5,910)
Variance WMS – Sub-account CBR Class A ⁵	1580	0	(998)			(998)	0	(3)			(3)
Variance WMS – Sub-account CBR Class B ⁵	1580	54,159	(2,661)	63,633		(12,134)	967	122	1,145		(56)
RSVA - Retail Transmission Network Charge	1584	69,837	(73,012)	35,355		(38,530)	1,116	26	1,098		44
RSVA - Retail Transmission Connection Charge	1586	83,153	(28,601)	54,484		68	1,238	348	1,121		465
RSVA - Power ⁴	1588	(531,329)	32,386	134,341	(453,799)	(1,087,082)	2,164	367	2,696		(166)
RSVA - Global Adjustment ⁴	1589	764,326	695,800	71,011	(141,484)	1,247,631	956	4,901	(1,371)		7,228
Disposition and Recovery/Refund of Regulatory Balances (2012) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2013) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2014) ³	1595	0				0	0				0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	10,320				10,320	1,465				1,465
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	110,810	(123,938)			(13,128)	2,072	413			2,485
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	0	41,876			41,876	0	1,694			1.694
											, , ,
Disposition and Recovery/Refund of Regulatory Balances (2018) ³											
Not to be disposed of until a year after rate rider has expired and that balance has been audited	1595	0				0	0				0
RSVA - Global Adjustment	1589	764,326	695,800	71,011	(141,484)	1,247,631	956	4,901	(1,371)	0	7,228
Total Group 1 Balance excluding Account 1589 - Global Adjustment		(235,481)	(19,460)	64,079	(453,799)	(772,819)	7,622	6,081	2,542	0	
Total Group 1 Balance		528,845	676,340	135,090	(595,283)	474,812	8,578	10,982	1,171	0	18,389
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	0	138,752		2,110	140,862	0	1,013		2,234	3,247
Total including Account 1568		528.845	815.092	135.090	(593,172)	615,675	8.578	11,995	1,171	2.234	21,636



Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Column BU has been prepopulated from the latest 2.1.7 RRR filling.

For all Group 1 Accounts, except for Account 1595, start inputting data from the year in which the GL balance was last disposed. For example, if in the 2018 rate application, DVA balances as at December 31, 2016 were approved for disposition, start the continuity schedule from 2016 by entering the 2015 closing balance in the Adjustment column under 2015. For all Account 1595 sub-accounts, complete the DVA continuity schedule for each Account 1595 vintage year that has a GL balance as at December 31, 2017 regardless of whether the account is being requested for disposition in the current application. For each Account 1595 sub-account, start inputting data from the year the sub-account started to accumulate a balance (i.e. the vintage year). For example, for Account 1595 (2015),data should be inputted starting in 2015 when the relevant balances approved for disposition was first transferred into Account 1595 (2015).

Please refer to the footnotes for further instructions.

If you had any Class A customers at any point during the period that the Account 1589 GA balance accumulated (i.e. from the year the balance was last disposed to 2017), check off the checkbox.

If you had Class A customer(s) during this period, Tab 6 will be generated and applicants must complete the information pertaining to Class A customers.

If you had any customers classified as Class A at any point during the period where Account 1580, sub-account CBR Class B balance accumulated (i.e. 2017 or 2017 to 2016 or 2015 to 2017), check off the checkbox.

If you had Class A customer(s) during this period, Tab 6.2 will be generated. Account 1580, sub-account CBR Class B will be disposed through a separate rate rider calculated in Tab 6.2.

If you only had Class B customers during this period, the balance in 1580 subaccount CBR Class B will be allocated and disposed with Account 1580 WMS.

		2018 Projected Interest on De						on Dec-31-17 Balances		2.1.7 RRR	
Account Descriptions	Account Number	Principal Disposition during 2018 - instructed by OEB	Interest Disposition during 2018 - instructed by OEB	Closing Principal Balances as of Dec 31, 2017 Adjusted for Disposition during 2018	Closing Interest Balances as of Dec 31, 2017 Adjusted for Disposition during 2018	Projected Interest from Jan 1, 2018 to Dec 31, 2018 on Dec 31, 2017 balance adjusted for disposition during 2018 ²	Projected Interest from Jan 1, 2019 to Apr 30, 2019 on Dec 31, 2017 balance adjusted for disposition during 2018 ²	Total Interest To	tal Claim	As of Dec 31, 2017	Variance RRR vs. 2017 Balance (Principal + Interest)
Group 1 Accounts											
LV Variance Account	1550	411,871	8,273	396,188	2,730	4,358	1,453	8,541	404,729	819,062	0
Smart Metering Entity Charge Variance Account	1551	(4,081)	22	(5,231)	118	(58)	(19)	42	(5,189)	(9,171)	0
RSVA - Wholesale Market Service Charge ⁵	1580	(216,488)	(3,371)	(255,469)	(2,539)	(2,810)	(937)	(6,286)	(261,755)	(491,058)	(13,190)
Variance WMS – Sub-account CBR Class A ⁵	1580			(998)	(3)	(11)	(4)	(18)	0	(1,001)	0
Variance WMS – Sub-account CBR Class B ⁵	1580	(9,474)	(316)	(2,661)	261	(29)	(10)	222	(2,439)	(12,190)	0
RSVA - Retail Transmission Network Charge	1584	34,481	524	(73,011)		(803)	(268)	(1,551)	(74,562)	(38,486)	0
RSVA - Retail Transmission Connection Charge	1586	28,669	538	(-,, ,		(315)	(105)	(492)	(29,093)	533	(0)
RSVA - Power ⁴	1588	0	0	(1,087,082)		(11,958)	(3,986)	(16,109)	(1,103,191)	56,315	1,143,563
RSVA - Global Adjustment ⁴	1589	0	0	1,247,631	7,228	13,724	4,575	25,527	1,273,158	878,486	(376,373)
Disposition and Recovery/Refund of Regulatory Balances (2012) ³	1595			0	0			O heck to Dispose of A	count 0	0	0
Disposition and Recovery/Refund of Regulatory Balances (2013) ³	1595			0	0			O	count 0	0	0
Disposition and Recovery/Refund of Regulatory Balances (2014) ³	1595			0	0			O In the ck to Dispose of Interest of I		0	0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595			10,320	1,465			1,465 heck to Dispose of A		11,784	(1)
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595			(13,128)	2,485	(144)	(48)	2,292 Theck to Dispose of A	ccount (10,836)	(10,643)	0
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595			41,876	1,694			1,694	occount 0	43,569	0
Disposition and Recovery/Refund of Regulatory Balances (2018) ³											
Not to be disposed of until a year after rate rider has expired and that balance has been audited	1595	l		0	0			0	lccount 0		0
RSVA - Global Adjustment	1589	0	0	1,247,631	7,228	13,724	4,575	25,527	1,273,158	878,486	(376,373)
Total Group 1 Balance excluding Account 1589 - Global Adjustment		244,978	5,669	(1,017,797)		(11,770)	(3,923)	(10,201)	(1,082,337)	381,905	1,143,563
Total Group 1 Balance		244,978	5,669	229,834	12,720	1,954	651	15,326	190,821	1,260,391	767,190
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568			140,862	3,247			3,247	144,109	139,765	(4,344)
Total including Account 1568		244,978	5,669	370,696	15,967	1,954	651	18,573	334,930	1,400,157	762,846



Data on this worksheet has been populated using your most recent RRR filing.

Click on the checkbox to confirm the accuracy of the data below:

If you have identified any issues, please contact the OEB.

If a distributor uses the actual GA price to bill non-RPP Class B customers for an entire rate class, it must exclude these customers from the allocation of the GA balance and the calculation of the resulting rate riders. These rate classes are not to be charged/refunded the general GA rate rider as they did not contribute to the GA balance.

Please contact the OEB to make adjustments to the IRM rate generator for this situation.

Rate Class	Unit	Total Metered kWh	Total Metered kW	Metered kWh for Non-RPP Customers (excluding WMP)	RPP Customers	Metered kWh for Wholesale Market Participants (WMP)		Total Metered kWh less WMP consumption (if applicable)	Total Metered kW less WMP consumption (if applicable)	1595 Recovery Proportion (2016) ¹	1568 LRAM Variance Account Class Allocation (\$ amounts)	Number of Customers for Residential and GS<50 classes ³
RESIDENTIAL SERVICE CLASSIFICATION	kWh	82,405,642	0	3,535,128	C	0	0	82,405,642	0	35%	67,230	11,084
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	34,262,940	0	5,601,078	C	0	0	34,262,940	0	14%	77,875	1,149
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	129,453,609	305,079	117,021,444	272,490	3,134,544	5789	126,319,065	299,290	51%	-30,264	
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	102,865	291	0	C	0	0	102,865	291	0%		
STREET LIGHTING SERVICE CLASSIFICATION	kW	897,959	2,419	764,672	2,040	0	0	897,959	2,419	1%	29,268	
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	400,466	0	0	C	0	0	400,466	0	0%		
	Total	247,523,481	307,789	126,922,322	274,530	3,134,544	5,789	244,388,937	302,000	100%	144,109	12,233

Threshold Test

Total Claim (including Account 1568)

Total Claim for Threshold Test (All Group 1 Accounts)

Threshold Test (Total claim per kWh) ²

As per Section 3.2.3 of the 2019 Filling Requirements for Electricity
Distribution Rate Applications, an applicant may elect to dispose of the
Group 1 account balances below the threshold. If doing so, please select
YES from the adjacent drop-down cell and also indicate so in the
Manager's Summary. If not, please select NO.

\$334,930 \$190,821

\$0.0008 Claim does not meet the threshold test.



¹ Residual Account balance to be allocated to rate classes in proportion to the recovery share as established when rate riders were implemented.

1568 Account Balance from Continuity Schedule

144,109

Total Balance of Account 1568 in Column S matches the amount entered on the Continuity Schedule

² The Threshold Test does not include the amount in 1568.

³ The proportion of customers for the Residential and GS<50 Classes will be used to allocate Account 1551.



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

Allocation of Group 1 Accounts (including Account 1568)

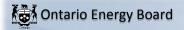
		% of Customer	% of Total kWh adjusted for			Total less WMP			Total less WMP		
Rate Class	% of Total kWh	Numbers **	WMP	1550	1551	1580	1584	1586	1588	1595_(2016)	1568
RESIDENTIAL SERVICE CLASSIFICATION	33.3%	90.6%	33.7%	134,743	(4,702)	(89,084)	(24,823)	(9,686)	(371,986)	(3,745)	67,230
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	13.8%	9.4%	14.0%	56,024	(487)	(37,040)	(10,321)	(4,027)	(154,666)	(1,497)	77,875
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	52.3%	0.0%	51.7%	211,672	0	(136,556)	(38,996)	(15,216)	(570,214)	(5,498)	(30,264)
SENTINEL LIGHTING SERVICE CLASSIFICATION	0.0%	0.0%	0.0%	168	0	(111)	(31)	(12)	(464)	(5)	0
STREET LIGHTING SERVICE CLASSIFICATION	0.4%	0.0%	0.4%	1,468	0	(971)	(270)	(106)	(4,053)	(74)	29,268
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	0.2%	0.0%	0.2%	655	0	(433)	(121)	(47)	(1,808)	(17)	0
Total	100.0%	100.0%	100.0%	404,729	(5,189)	(264,194)	(74,562)	(29,093)	(1,103,191)	(10,836)	144,109



1	Please select the Year the Account 1580 CBR Class B was Last Disposed.	2016	(e.g. If in the 2018 EDR process, you received approval to dispose the GA variance account balance as at December 31, 2016, enter 2016.)
2 a	Did you have any customers who transitioned between Class A and Class B (transition customers) during the period the Account 1589 GA balance accumulated (i.e. from the year after the balance was last disposed to 2017)?		(e.g. If you received approval to dispose of the GA variance account balance as at December 31, 2015, the period the GA variance accumulated would be 2016 and 2017.)
2b	Did you have any customers who transitioned between Class A and Class B (transition customers) during the period the Account 1580, sub-account CBR Class B balance accumulated (i.e. from the year after the balance was last disposed to 2017)?	;	(e.g. If you received approval to dispose of the CBR Class B balance as at December 31, 2016, the period the CBR Class B variance accumulated would be 2017.)
3a	Enter the number of transition customers you had during the period the Account 1589 GA balance accumulated.	5 Transition Customers - N	on-loss Adjusted Billing Determinants by Customer

Transition Customers -	Non-loss Adjusted	Billing Determinants b	y Customer
------------------------	-------------------	------------------------	------------

			20	17
Customer	Rate Class	I	January to June	July to December
Customer 1	GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION	kWh	1,820,097	1,977,038
		kW	4,362	4,501
		Class A/B	В	Α
Customer 2	GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION	kWh	8,321,929	8,098,734
		kW	14,533	15,069
		Class A/B	В	А
Customer 3	GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION	kWh	2,394,388	2,382,722
		kW	4,298	4,257
		Class A/B	В	Α
Customer 4	GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION	kWh	5,836,187	5,507,264
		kW	9,886	9,698
		Class A/B	В	Α
Customer 5	GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION	kWh	4,945,625	5,145,815
		kW	9,088	9,592
		Class A/B	В	Α



This tab allocates the GA balance to transition customers (i.e Class A customers who were former Class B customers and Class B customers who were former Class A customers) who contributed to the current GA balance. The tables below calculate specific amounts for each customer who made the change. The general GA rate rider to non-RPP customers is not to be charged to the transition customers that are allocated amounts in the table below. Consistent with prior decisions, distributors are generally expected to settle the amount through 12 equal adjustments to bills.

Year the Account 1589 GA Balance Last Disposed

2016

Allocation of total Non-RPP Consumption (kWh) between Current Class B and Class A/B Transition Customers

		Total	2017
Total Non-RPP Class B Consumption for Years During Balance Accumulation (Non-RPP Consumption LESS WMP Consumption and Consumption for Class A customers who were Class A for partial or			
full year)	Α	98,715,046	98,715,046
Transition Customers' Class B Consumption (i.e. full year or partial year)	В	23,318,225	23,318,225
Transition Customers' Portion of Total Consumption	C=B/A	23.62%	

Allocation of Total GA Balance \$

Total GA Balance	D	\$ 1,273,158
Transition Customers Portion of GA Balance	E=C*D	\$ 300,742
GA Balance to be disposed to Current Class B Customers through Rate Rider	F=D-E	\$ 972,416

Allocation of GA Balances to Class A/B Transition Customers

# of Class A/B Transition Customers	5				
Customer	Total Metered Consumption (kWh) for Transition Customers During the Period WhenThey Were Class B Customers	Transition Customers During the		Customer Specific GA Allocation for the Period When They Were a Class B customer	Monthly Equal Payments
Customer 1	1,820,097	1,820,097	7.81%	\$ 23,474	\$ 1,956
Customer 2	8,321,929	8,321,929	35.69%	\$ 107,330	\$ 8,944
Customer 3	2,394,388	2,394,388	10.27%	\$ 30,881	\$ 2,573
Customer 4	5,836,187	5,836,187	25.03%	\$ 75,271	\$ 6,273
Customer 5	4,945,625	4,945,625	21.21%	\$ 63,785	\$ 5,315
Total	23,318,225	23,318,225	100.00%	\$ 300,742	



The purpose of this tab is to calculate the GA rate riders for all current Class B customers who did not transition between Class A and B in the period since the Account 1589 GA was last disposed. Calculations in this tab will be modified upon completion of tab 6.1a, which allocates a portion of the GA balance to transition customers, if applicable. Effective January 2017, the billing determinant and all rate riders for the disposition of GA balances will be calculated on an energy basis (kWhs) regardless of the billing determinant used for distribution rates for the particular class (see Chapter 3, Filling Requirements, section 3.2.5.2)

9		
	Default Rate Rider Recovery Period (in months)	12
	Proposed Rate Rider Recovery Period (in months)	12

Rate Rider Recovery to be used below

					montas)	14	tate much mecovery to a	e useu below	
		Total Metered Non-RPP 2017 Consumption excluding WMP	Total Metered 2017 Consumption for Class A Customers that were Class A for the entire period GA blance accumulated	Total Metered 2017 Consumption for Customers that Transitioned Between Class A and B during the period GA balance accumulated	Non-RPP Metered Consumption for Current Class B Customers (Non-RPP Consumption excluding WMP, Class A and Transition Customers' Consumption)		Total GA \$ allocated to Current Class B Customers	GA Rate Rider	
		kWh	kWh	kWh	kWh				
RESIDENTIAL SERVICE CLASSIFICATION	kWh	3,535,128	0	0	3,535,128	4.4%	\$42,707	\$0.0121	kWh
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	5,601,078	0	0	5,601,078	7.0%	\$67,666	\$0.0121	kWh
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kWh	117,021,444	0	46,429,799	70,591,645	87.7%	\$852,805	\$0.0121	kWh
SENTINEL LIGHTING SERVICE CLASSIFICATION	kWh	0	0	0	0	0.0%	\$0	\$0.0000	
STREET LIGHTING SERVICE CLASSIFICATION	kWh	764,672	0	0	764,672	0.9%	\$9,238	\$0.0121	kWh
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	0	0	0	0	0.0%	\$0	\$0.0000	
	Total	126.922.322	0	46.429.799	80.492.523	100.0%	\$972.416		



This tab allocates the CBR Class B balance to transition customers (i.e Class A customers who were former Class B customers and Class B customers who were former Class A customers) who contributed to the current CBR Class B balance. The tables below calculate specific amounts for each customer who made the change. The general CBR Class B rate rider is not to be charged to the transition customers that are allocated amounts in the table below. Consistent with prior decisions, distributors are generally expected to settle the amount through 12 equal adjustments to bills.

Please enter th	e Year	the	Account	1580	CBR	Class	В	was
l act Diennead								

2016

(Note: Account 1580, Sub-account CBR Class B was established starting in 2015)

Allocation of total Consumption (kWh) between Class B and Class A/B Transition Customers

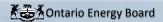
		Total	2017
Total Class B Consumption for Years During Balance Accumulation (Total Consumption LESS WMP Consumption and Consumption for Class A customers who were Class A for partial or full year)	А	98,715,046	98,715,046
Transition Customers' Class B Consumption (i.e. full year or partial year)	В	23,318,225	23,318,225
Transition Customers' Portion of Total Consumption	C=B/A	23.62%	75,396,820

Allocation of Total CBR Class B Balance \$

Total CBR Class B Balance	D	-\$	2,439
Transition Customers Portion of CBR Class B Balance	E=D*C	-\$	576
CBR Class B Balance to be disposed to Current Class B Customers through Rate Rider	F=D-E	-\$	1,863

Allocation of CBR Class B Balances to Transition Customers

Allocation of CBR Class B Balances to Transition Customer	S		_			
# of Class A/B Transition Customers		5				
Customer		(kWh) for Transition Customers During the Period When They were Class B Customers	Metered Class B Consumption (kWh) for Transition Customers During the Period When They were Class B Customers in 2017		Customer Specific CBR Class B Allocation for the Period When They Were a Class B Customer	Monthly Equal Payments
Customer 1		1,820,097	1,820,097	7.81%	-\$ 45	-\$ 4
Customer 2		8,321,929	8,321,929	35.69%	-\$ 206	-\$ 17
Customer 3		2,394,388	2,394,388	10.27%	-\$ 59	-\$ 5
Customer 4		5,836,187	5,836,187	25.03%	-\$ 144	-\$ 12
Customer 5		4,945,625	4,945,625	21.21%	-\$ 122	-\$ 10
Total		23,318,225	23,318,225	100.00%	-\$ 576	-\$ 48



Input required at cells C13 and C14. This worksheet calculates rate riders related to the Deferral/Variance Account Disposition (if applicable) and rate riders for Account 1568. Rate Riders will not be generated for the microFIT class.

Default Rate Rider Recovery Period (in months)
DVA Proposed Rate Rider Recovery Period (in months)
LRAM Proposed Rate Rider Recovery Period (in months)

12	
12	Rate Rider Recovery to be used below
12	Rate Rider Recovery to be used below

				Total Metered	Total Metered	Allocation of Group 1					
		Total Metered	Metered kW	kWh less WMP	kW less WMP	Account Balances to All	WMP Classes Only (If	Account Rate	Non-WMP	Account 1568	
Rate Class	Unit	kWh	or kVA	consumption	consumption	Classes 2	Applicable) ²	Rider ²	(if applicable) 2	Rate Rider	Revenue Reconcilation 1
RESIDENTIAL SERVICE CLASSIFICATION	kWh	82,405,642	0	82,405,642	0	(369,283)		(0.0045)	0.0000	0.0008	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	34,262,940	0	34,262,940	0	(152,014)		(0.0044)	0.0000	0.0023	
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	129,453,609	305,079	126,319,065	299,290	151,962	(706,770)	0.4981	(2.3615)	(0.0992)	
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	102,865	291	102,865	291	(455)		(1.5637)	0.0000	0.0000	
STREET LIGHTING SERVICE CLASSIFICATION	kW	897,959	2,419	897,959	2,419	(4,006)		(1.6560)	0.0000	12.0994	
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	400,466	0	400,466	0	(1,770)		(0.0044)	0.0000	0.0000	

Allocation of Group 1

(1,082,618.76)

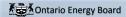
Deferral/Variance



Summary - Sharing of Tax Change Forecast Amounts

For the 2014 year, enter any Tax Credits from the Cost of Service Tax Calculation

(Positive #)	11,834	
1. Tax Related Amounts Forecast from Capital Tax Rate Changes	2014	2018
Taxable Capital (if you are not claiming capital tax, please enter your OEB-Approved Rate Base)	19,316,095	\$ 19,316,095
Deduction from taxable capital up to \$15,000,000		\$ -
Net Taxable Capital	\$ 19,316,095	\$ 19,316,095
Rate	0.00%	0.00%
Ontario Capital Tax (Deductible, not grossed-up)	\$ -	\$ -
2. Tax Related Amounts Forecast from Income Tax Rate Changes Regulatory Taxable Income	\$ 389,871	\$ 389,871
Corporate Tax Rate	15.50%	26.50%
Tax Impact	\$ 48,596	\$ 91,482
Grossed-up Tax Amount	\$ 57,510	\$ 124,465
Tax Related Amounts Forecast from Capital Tax Rate Changes	\$ -	\$ -
Tax Related Amounts Forecast from Income Tax Rate Changes	\$ 57,510	\$ 124,465
Total Tax Related Amounts	\$ 57,510	\$ 124,465
Incremental Tax Savings		\$ 66,955
Sharing of Tax Amount (50%)		\$ 33,478



Calculation of Rebased Revenue Requirement and Allocation of Tax Sharing Amount. Enter data from the last OEB-Approved Cost of Service application in columns C

As per Chapter 3 Filing Requirements, shared tax rate riders are based on a 1 year disposition.

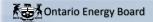
Rate Class	Re-based Billed Customers or Connections	Re-based Billed kWh	Re-based Billed kW	Re-based Service Charge	Re-based Distribution Volumetric Rate kWh	Re-based Distribution Volumetric Rate kW	Service Charge Revenue	Volumetric Rate Revenue kWh	Volumetric Rate Revenue kW	Revenue Requirement from Rates	Service Charge % Revenue	Volumetric Rate % Revenue kWh	Distribution Volumetric Rate % Revenue kW	Total % Revenue
RESIDENTIAL SERVICE CLASSIFICATION kW	h 10,325	90,278,404		15.25	0.0131	0.0000	1,889,475	1,182,647	0	3,072,122	61.5%	38.5%	0.0%	63.6%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION KW	h 1,14:	37,678,912		31.21	0.0095	0.0000	427,327	357,950	0	785,277	54.4%	45.6%	0.0%	16.2%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION kW	124	121,733,913	293,725	160.00	0.0000	2.1482	238,080	0	630,980	869,060	27.4%	0.0%	72.6%	18.0%
SENTINEL LIGHTING SERVICE CLASSIFICATION KW	155	122,536	339	3.12	0.0000	2.1718	5,803	0	736	6,539	88.7%	0.0%	11.3%	0.1%
STREET LIGHTING SERVICE CLASSIFICATION KW	2,870	1,861,618	5,230	1.42	0.0000	7.8391	48,905	0	40,998	89,903	54.4%	0.0%	45.6%	1.9%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION KW	h 104	358,304		5.95	0.0083	0.0000	7,426	2,974	0	10,400	71.4%	28.6%	0.0%	0.2%
Total	14,719	252,033,687	299,294	•	•		2,617,016	1,543,571	672,715	4,833,301				100.0%

Rate Class		Total kWh (most recent RRR filing)	Total kW (most recent RRR filing)	Allocation of Tax Savings by Rate Class	Distribution Rate Rider	
RESIDENTIAL SERVICE CLASSIFICATION	kWh	82,405,642		21,279	0.16	\$/customer
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	34,262,940		5,439	0.0002	kWh
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	129,453,609	305,079	6,019	0.0197	kW
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	102,865	291	45	0.1557	kW
STREET LIGHTING SERVICE CLASSIFICATION	kW	897,959	2,419	623	0.2574	kW
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	400,466		72	0.0002	kWh
Total		247,523,481	307,789	\$33,478		

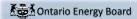


Columns E and F have been populated with data from the most recent RRR filing. Rate classes that have more than one Network or Connection charge will notice that the cells are highlighted in green and unlocked. If the data needs to be modified, please make the necessary adjustments and note the changes in your manager's summary. As well, the Loss Factor has been imported from Tab 2.

		Unit	Rate	Adjusted Metered	Adjusted	Applicable	Loss Adjusted Billed kWh
Rate Class	Rate Description			kWh	Metered kW	Loss Factor	Billea KWN
			0.0000)			
Residential Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0067	82,405,642	0	1.0481	86,369,353
Residential Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0037	82,405,642	0	1.0481	86,369,353
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062	34,262,940	0	1.0481	35,910,987
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0034	34,262,940	0	1.0481	35,910,987
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.5407	129,453,609	305,079		
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3712	129,453,609	305,079		
Sentinel Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.9256	102,865	291		
Sentinel Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.0825	102,865	291		
Street Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.9161	897,959	2,419		
Street Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.0599	897,959	2,419		
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062	400,466	0	1.0481	419,728
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0034	400 466	0	1 0481	419 728

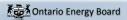


Uniform Transmission Rates	Unit		2017			2018		2019
Rate Description			Rate			Rate		Rate
Network Service Rate	kW	\$		3.66	\$	3.61	\$	3.61
Line Connection Service Rate	kW	\$		0.87	\$	0.95	\$	0.95
Transformation Connection Service Rate	kW	\$		2.02	\$	2.34	\$	2.34
Hydro One Sub-Transmission Rates	Unit		2017			2018		2019
Rate Description			Rate			Rate		Rate
Network Service Rate	kW	\$		3.1942	\$	3.1942	\$	3.1942
Line Connection Service Rate	kW	\$		0.7710	\$	0.7710	\$	0.7710
Transformation Connection Service Rate	kW	\$		1.7493	\$	1.7493	\$	1.7493
Both Line and Transformation Connection Service Rate	kW	\$		2.5203	\$	2.5203	\$	2.5203
If needed, add extra host here. (I)	Unit		2017			2018		2019
Rate Description			Rate			Rate		Rate
Network Service Rate	kW							
Line Connection Service Rate	kW							
Transformation Connection Service Rate	kW							
Both Line and Transformation Connection Service Rate	kW	\$		-	\$	-	\$	-
If needed, add extra host here. (II)	Unit		2017			2018		2019
Rate Description			Rate			Rate		Rate
Network Service Rate	kW							
Line Connection Service Rate	kW							
Transformation Connection Service Rate	kW							
Both Line and Transformation Connection Service Rate	kW	\$		-	\$	-	\$	-
Low Voltage Switchgear Credit (if applicable, enter as a negative value)	\$		Historical 2017		Cı	irrent 2018	F	precast 2019



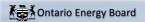
In the green shaded cells, enter billing detail for wholesale transmission for the same reporting period as the billing determinants on Tab 10. For Hydro One Sub-transmission Rates, if you are charged a combined Line and Transformer connection rate, please ensure that both the Line Connection and Transformation Connection columns are completed. If any of the Hydro One Sub-transmission rates (columns L1 and M) are highlighted in orange, please double check the billing data entered in "Units Billed" and "Amount" columns. The highlighted rates do not match the Hydro One Sub-transmission rates approved for that time period. If data has been entered correctly, please provide explanation for the discrepancy in rates.

IESO Month	Haita Billad	Network	A		e Connect		Transfo Units Billed	rmation Co			Connection
MOIIII	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units billed	Rate	Amount	,	Amount
January		\$0.00			\$0.00			\$0.00		\$	-
February		\$0.00			\$0.00			\$0.00		\$	-
March April		\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00		\$ \$	
May		\$0.00			\$0.00			\$0.00		\$	_
June		\$0.00			\$0.00			\$0.00		\$	-
July		\$0.00			\$0.00			\$0.00		\$	-
August September		\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00		\$ \$	-
October		\$0.00			\$0.00			\$0.00		\$	-
November		\$0.00			\$0.00			\$0.00		\$	-
December		\$0.00			\$0.00			\$0.00		\$	-
Total			<u> </u>		s -	\$ -		\$ -	\$ -	\$	
Hydro One		Network	,	150	e Connect	ion	Transfo	mation Co	annoction		Connection
Hydro Offe		NELWOIK		LII	ie Connect	IOII	Halisto	mation cc	milection	IOIAI	Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	A	Amount
January	41,240	\$3.1942	\$ 131,728		\$0.0000		41,746	\$1.7493	\$ 73,027	\$	73,027
February	39,878	\$3.1942	\$ 127,378		\$0.0000		39,878	\$1.7493	\$ 69,758	\$	69,758
March	37,391	\$3.1942	\$ 119,435		\$0.0000		38,055	\$1.7493	\$ 66,569	\$	66,569
April May	34,615 35,820	\$3.1942 \$3.1942	\$ 110,566 \$ 114,416		\$0.0000 \$0.0000		34,615 35,820	\$1.7493 \$1.7493	\$ 60,551 \$ 62,660	\$ \$	60,551 62,660
June	44,642	\$3.1942	\$ 114,416 \$ 142,594		\$0.0000		44,642	\$1.7493	\$ 78,092	\$	78,092
July	42,686	\$3.1942	\$ 136,349		\$0.0000		42,686	\$1.7493	\$ 74,671	\$	74,671
August	41,090	\$3.1942	\$ 131,250		\$0.0000		41,090	\$1.7493	\$ 71,879	\$	71,879
September	46,674	\$3.1942	\$ 149,086		\$0.0000		46,674	\$1.7493	\$ 81,647	\$	81,647
October	34,868	\$3.1942	\$ 111,375		\$0.0000		34,868	\$1.7493	\$ 60,995	\$	60,995
November	39,310	\$3.1942	\$ 125,563		\$0.0000		39,310	\$1.7493	\$ 68,765	\$	68,765
December	41,202	\$3.1942	\$ 131,609		\$0.0000		41,202	\$1.7493	\$ 72,075	\$	72,075
Total	479,415	3.1942	\$ 1,531,349		\$ -	\$ -	480,585	\$ 1.7493	\$ 840,688	\$	840,688
Add Extra Host Here (I)		Network		Lir	e Connect	ion	Transfo	mation Co	nnection	Total	Connection
(if needed)											
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	A	Amount
January		\$ -			\$ -			\$ -		\$	-
February		\$ -			\$ -			\$ -		\$	-
March		\$ -			\$ -			\$ -		\$	-
April		5 -			\$ -			\$ -		\$	-
May June		\$ -			\$ -			\$ -		\$ \$	-
July		ş - \$ -			\$ -			s -		\$	
August		\$ -			\$ -			š -		\$	-
September		\$ -			\$ -			\$ -		\$	
October		\$ - \$ -			\$ - \$ -			\$ - \$ -		\$ \$	
October November		\$ - \$ -			\$ - \$ - \$ -			\$ -		\$	-
October		\$ - \$ -			\$ - \$ - \$ - \$ -					\$	- - -
October November		\$ - \$ - \$ -	\$ -	-	\$ - \$ - \$ - \$ -	\$ -	-	\$ -	\$ -	\$: : :
October November December Total Add Extra Host Here (II)		\$ - \$ - \$ -	\$ -	- Lir	\$ -		Transfo	\$ -		\$ \$ \$	Connection
Öctober November December Total Add Extra Host Here (II) (if needed)	- (\$ - \$ - \$ - Network	,		\$ -	ion		\$ - \$ -	onnection	\$ \$ \$ Total	Connection
October November December Total Add Extra Host Here (II)		\$ - \$ - \$ -	\$ -	Lir Units Billed	\$ -		Transfo	\$ - \$ -		\$ \$ \$ Total	
October November December Total Add Extra Host Here (II) (If needed) Month January	- S	-	,		\$ -	ion		\$ - \$ - \$ - Rate	onnection	\$ \$ \$ Total	Connection
Öctober November December Total Add Extra Host Here (II) (if needed) Month January February	- S	S	,		\$ - se Connect	ion		\$ - \$ - Rate	onnection	\$ \$ \$ Total	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March	- (S	,		\$ - se Connect	ion		\$ - \$ - \$ - Rate	onnection	\$ \$ \$ Total	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March April	- (S	,		\$ - se Connect	ion		\$ - \$ - Rate	onnection	\$ \$ \$ Total	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March	- (S	,		\$ - se Connect	ion		\$ - \$ - Rate	onnection	\$ \$ \$ Total	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July	- (S	,		\$ - se Connect	ion		\$ - \$ - Rate	onnection	S S S S S S S S S S S S S S S S S S S	Connection
October November December Total Add Extra Host Here (II) (If needed) Month January February March April May June July August	- !	Network Rate S S S S S S S S S	,		\$ - se Connect	ion		\$ - \$ - Rate	onnection	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September	- S	Network Rate S	,		\$ - se Connect	ion		\$ - \$ - Rate	onnection	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection
October November December Total Add Extra Host Here (II) (If needed) Month January February March April May June July August September October	- !	Network Rate	,		\$ - se Connect	ion		\$	onnection	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September	- S	Network Rate	,		\$ - se Connect	ion		\$ - \$ - Rate	onnection	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December	- S	Network Rate S	,		\$ - se Connect	Amount		\$	Amount	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November	- S	Network Rate S	,		\$ - se Connect	ion		\$	onnection	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December	- S	Network Rate S	,	Units Billed	\$ - se Connect	Amount S	Units Billed	\$	Amount	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total	- S	Network Rate S	,	Units Billed	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount S	Units Billed	\$ - S - C - C - C - C - C - C - C - C - C	Amount	S S S S S S S S S S S S S S S S S S S	Connection Amount
October November December Total Add Extra Host Here (II) (If needed) Month January February March April May June July August September October November December Total Month	Units Billed	Network Rate	Amount \$ -	Units Billed	\$	Amount \$	Units Billed Transfo Units Billed	\$ - S - C -	Amount S Pennection Amount	S S S S S S S S S S S S S S S S S S S	Connection Amount
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Total Month January	Units Billed Units Billed 41,240	Network Rate S	Amount \$ \$ 131,728	Units Billed	\$ - Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount \$ - ion Amount \$ -	Units Billed Transfo Units Billed 41,746	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ Amount \$ 73,027	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Connection Connection Connection Connection Amount 73,027
October November December Total Add Extra Host Here (II) (If needed) Month January February March April May June July August September October November December Total Total Month January February	Units Billed Units Billed 41,240 39,878	Network Rate	Amount \$ Amount \$ 131,728 \$ 127,378	Units Billed	\$	\$ - ion Amount \$ - \$ -	Units Billed Transfo Units Billed 41,746 39,878	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ propertion Amount \$ 73,027 \$ 69,758	Total S S S Total A S S S S S S S S S S S S S S S S S S	Connection
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Total Month January	Units Billed Units Billed 41,240	Network Rate S	Amount \$ 131,728 \$ 127,378 \$ 119,435	Units Billed	\$ - Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount \$ - ion Amount \$ -	Units Billed Transfo Units Billed 41,746	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ Amount \$ 73,027	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Connection Connection Connection Connection Amount 73,027
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Total Month January February March Month January February March	Units Billed Units Billed 41,240 39,878 37,391 34,615 35,820	Network Rate S	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,416	Units Billed	\$	S - Ion Amount S - S - S - S - S - S - S - S - S - S -	Units Billed Transfo Units Billed 41,746 39,878 38,055 34,615 35,820	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Amount
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Total Month January February March April May June July August September October November October November December Average Total Month January February March April May June	Units Billed Units Billed 41,240 39,878 37,391 34,615 35,820 44,642	Network Rate S - S - S - S - S - S - S - S - S - S	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,416 \$ 142,594	Units Billed Lin Units Billed	\$	\$ - ion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Units Billed Transfo Units Billed 41,746 39,878 38,055 34,615 35,820 44,644	Rate \$ - Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ mnection Amount \$ 73,027 \$ 69,758 \$ 66,559 \$ 60,551 \$ 62,660 \$ 78,092 \$ 78,092	S S S S S S S S S S S S S S S S S S S	Connection Amount Connection Connection Amount 73,027 69,758 66,569 60,551 62,660 78,092
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Total Month January February March April May June July August September October November December Total Total January February March April May June July	Units Billed Units Billed 41,240 (39,878 (37,391 (34,615 (35,820 (44,642 (42,686 (44,642 (42,686 (44,642 (42,686 (44,642 (44,644 (44	Network Rate S	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,416 \$ 142,594 \$ 136,349	Units Billed Lin Units Billed	\$	\$ - sion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Units Billed Transio Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686	\$ - S - C - C - C - C - C - C - C - C - C	\$ prinection Amount \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Amount
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Total Month January February March April May June July August	Units Billed Units Billed 41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090	Network Rate S	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,416 \$ 142,594 \$ 136,349 \$ 136,349 \$ 131,250	Units Billed Lin Units Billed	\$	\$ - ion Amount \$ - \$ - \$ - \$ - \$ \$	Units Billed Transfo Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090	Rate S - S - Rate S - S - S - S - S - S - S - S - S - S	**************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Amount
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Total Month January February March April May June July August September July August September October November December Total Total Month January February March April May June July August September	Units Billed 41,240 39,878 37,391 34,615 35,820 44,642 42,886 41,090 46,674	Network Rate \$ Network Rate \$ \$ \$ \$ \$ \$ Network Rate 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 4 3 3 3 4 3 3 4 5 3 3 4 5 3 3 4 5 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 6 3 3 4 5 3 4 5 5 5 5 5 5 5 5 5 5 5 6 3 3 4 5 3 4 5 5 5 5 6 3 4 5 5 5 5 5 6 6 6 7	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 144,416 \$ 136,349 \$ 131,250 \$ 149,086	Units Billed Lin Units Billed	\$	\$	Transfed Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674	\$ - S - S - S - S - S - S - S - S - S -	\$ S Onnection	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Amount
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October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Total Month January February March April May June July August September July August September October November December Total Total Month January February March April May June July August September	Units Billed 41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	Network Rate \$ Network Rate \$ \$ \$ \$ Network Rate 3	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 144,416 \$ 131,250 \$ 149,086 \$ 111,375 \$ 125,563	Units Billed Lin Units Billed	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ -	Transfed Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674	\$ - S - S - S - S - S - S - S - S - S -	\$ mnection Amount \$ 73,027 \$ 99,758 \$ 66,569 \$ 60,551 \$ 62,660 \$ 74,671 \$ 71,879 \$ 71,879 \$ 71,879 \$ 71,879 \$ 60,995 \$ 81,647 \$ 60,995 \$ 81,647 \$ 60,995	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Amount
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December Total Total Month January February March April May June July August September October November December	Units Billed 41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202	Network Rate \$	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,459 \$ 136,349 \$ 131,250 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609	Units Billed Lir Units Billed	\$	\$ - Ion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Transfo Units Billed 41,746 39,878 38,055 34,615 345,820 44,642 42,886 41,090 46,674 34,888 39,310 41,202	Rate S - S - S - S - S - S - S - S - S - S	\$ mnection Amount \$ 73,027 \$ 69,758 \$ 66,569 \$ 60,561 \$ 62,660 \$ 78,092 \$ 74,671 \$ 71,879 \$ 71,879 \$ 11,647 \$ 60,995 \$ 81,647 \$ 60,995 \$ 72,075	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Amount
October November December Total Add Extra Host Here (II) (If needed) Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December Total Total Month January February March April May June July August September October November	Units Billed 41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	Network Rate \$	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,459 \$ 136,349 \$ 131,250 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609	Units Billed Lin Units Billed	\$	\$ ion Amount \$ \$ \$ \$ \$ \$ \$ \$	Transfo Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ - S - C - C - C - C - C - C - C - C - C	\$ mnection Amount \$ 73,027 \$ 69,758 \$ 66,569 \$ 60,561 \$ 62,660 \$ 78,092 \$ 74,671 \$ 71,879 \$ 71,879 \$ 11,647 \$ 60,995 \$ 81,647 \$ 60,995 \$ 72,075	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Amount
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December Total Total Month January February March April May June July August September October November December	Units Billed 41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202	Network Rate \$	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,459 \$ 136,349 \$ 131,250 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609	Units Billed Lir Units Billed	\$	\$ - ion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Transfo Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,886 41,090 46,674 34,868 39,310 41,202	Rate Rate S - S - S - S - S - S - S - S - S - S	\$ Manual	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Amount
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December Total Total Month January February March April May June July August September October November December	Units Billed 41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202	Network Rate \$	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,459 \$ 136,349 \$ 131,250 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609	Units Billed Lir Units Billed	\$	\$ - ion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Transfo Units Billed 41,746 39,878 38,055 34,615 345,820 44,642 42,886 41,090 46,674 34,888 39,310 41,202	Rate Rate S - S - S - S - S - S - S - S - S - S	\$ Manual	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Amount
October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December Total Total Month January February March April May June July August September October November December	Units Billed 41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202	Network Rate \$	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,459 \$ 136,349 \$ 131,250 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609	Units Billed Lir Units Billed	\$	\$ - ion Amount \$ - ; \$	Transfo Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,886 41,090 46,674 34,868 39,310 41,202	Rate \$ - Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ Amount	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection Amount



The purpose of this sheet is to calculate the expected billing when current 2018 Uniform Transmission Rates are applied against historical 2017 transmission units.

IESO		Network		Lir	ne Connection	ı -	Transfo	rmation Cor	nnection	Total Con	nect
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amou	unt
January	- \$	3.6100 3.6100	s -		\$ 0.9500 \$ 0.9500	-		\$ 2.3400 \$ 2.3400	\$ - \$ -	\$	
February March	- \$	3.6100	\$ -							\$	
	- \$	3.6100	\$ -	-		-		\$ 2.3400	\$ -	\$	
April	- \$	3.6100	\$ -	-		-		\$ 2.3400	\$ -	\$	
May	- \$	3.6100	\$ -	-	\$ 0.9500	-		\$ 2.3400 \$ 2.3400	\$ -	\$	
June	- \$	3.6100	\$ -		\$ 0.9500	-			\$ - \$ -	\$	
July	- \$		\$ -	-		-		\$ 2.3400		\$	
August	- \$		\$ -		\$ 0.9500			\$ 2.3400	\$ -	\$	
September	- \$		\$ -		\$ 0.9500			\$ 2.3400	\$ -	\$	
October	- \$		\$ -		\$ 0.9500	-		\$ 2.3400	\$ -	\$	
November	- \$		\$ -	-	\$ 0.9500			\$ 2.3400	\$ -	\$	
December	- \$	3.6100	\$ -		\$ 0.9500	-		\$ 2.3400	\$ -	\$	
Total	- \$	-	\$ -		\$ - :			\$ -	\$ -	\$	_
Hydro One		Network		Lir	ne Connection	1	Transfo	rmation Cor	nnection	Total Con	nnect
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amou	unt
January	41,240 \$	3.1942	\$ 131,728		\$ 0.7710		41.746	\$ 1.7493	\$ 73.027	\$	73
February	39,878 \$		\$ 127,378		\$ 0.7710		39,878	\$ 1.7493	\$ 69,758	Š	69
March	37.391 \$		\$ 119,435		\$ 0.7710		38.055	\$ 1.7493	\$ 66,569	Š	66
April	34.615 \$						34.615		\$ 60,551		60
Mav	34,615 \$ 35,820 \$	3.1942	\$ 110,566 \$ 114,416		\$ 0.7710	-	35.820	\$ 1.7493 \$ 1.7493	\$ 62,660	\$ \$	62
June	35,620 \$ 44.642 \$		\$ 114,416		\$ 0.7710		35,620 44.642	\$ 1.7493	\$ 78.092	\$	78
	44,642 \$ 42.686 \$		\$ 142,594 \$ 136,349				44,642 42.686	\$ 1.7493	\$ 78,092 \$ 74.671	s s	78
July				-			42,686 41.090				74
August		3.1942	\$ 131,249		\$ 0.7710 : \$ 0.7710 :	-			\$ 71,879	\$ \$	
September	46,674 \$	3.1942	\$ 149,086				46,674	\$ 1.7493	\$ 81,647	\$	81
October	34,868 \$		\$ 111,375	-	\$ 0.7710		34,868	\$ 1.7493	\$ 60,995	\$	60
November	39,310 \$	3.1942	\$ 125,563	-	\$ 0.7710	5 -	39,310	\$ 1.7493	\$ 68,765	\$	68
December	41,202 \$	3.1942	\$ 131,609		\$ 0.7710	-	41,202	\$ 1.7493	\$ 72,075	\$	72
Total	479,415 \$	3.19	\$ 1,531,349		\$ - :	-	480,585	\$ 1.75	\$ 840,688	\$	840
Add Extra Host Here (I)		Network		Lir	ne Connection	1	Transfo	rmation Cor	nnection	Total Con	nect
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amou	unt
January	- \$		s -		\$ -	-		\$ -	\$ -	\$	
February	- S		\$ - \$ -		S - :			\$ -	\$ -	S	
March	- \$		\$ -		\$ - :	- 8		\$ -	\$ -	\$	
April	- \$		\$ -		\$ - :	-		\$ -	\$ -	\$	
May	- \$	_	\$ -			-		\$ -	\$ -	\$	
June	- \$		\$ -		\$ -			\$ -	\$ -	\$	
July	- š		š -		\$ -			\$ -	š -	š	
August	- š		\$ -			-		\$ -	\$ -	š	
September	- s		\$ -	-		-	-	\$ -	\$ -	\$	
Ostabas	- \$		\$ - \$ -					\$ -		\$	
October	- s					5 -		\$ -	\$ - \$ -	\$	
November December	- s - s		\$ - \$ -			5 -		\$ -	\$ -	\$	
December	- 3		.		\$ -	-		a -	\$ -	\$	
Total	- \$	-	\$ -		\$ -	-	-	\$ -	\$ -	\$	_
Add Extra Host Here (II)		Network		Lir	ne Connection	1	Transfo	rmation Cor	nnection	Total Con	nect
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amou	unt
January	- \$		\$ -	-	\$ -	- 8		\$ -	\$ -	\$	
February	- \$		\$ -	-	\$ -	- 8		\$ -	\$ -	\$	
March	· ·		\$ -		\$ -			\$ -	\$ -	Š	
11101011									÷ .	\$	
Anril	- \$		š -	_	š -		_	\$ -	s -		
April May	- \$	- :	\$ -		\$ - :	-	-	\$ - \$ -	\$ - \$ -	Š	
May	- \$ - \$	-	\$ - \$ -	-	\$ - \$ -	-	:	\$ -	\$ -	\$	
May June	- \$ - \$ - \$	- :	\$ - \$ - \$ -	:	\$ - : \$ - :	- - -		\$ - \$ -	\$ - \$ -	\$ \$	
May June July	- \$ - \$ - \$	-	\$ - \$ - \$ - \$ -	- - -	\$ - : \$ - : \$ - :	5 - 5 - 5 -	:	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ \$ \$	
May June July August	- \$ - \$ - \$ - \$	- : - : - :	\$ - \$ - \$ - \$ - \$ -	:	\$ - : \$ - : \$ - : \$ - :	5 - 5 - 5 -		\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ \$ \$ \$	
May June July August September	- \$ - \$ - \$ - \$ - \$	- - - - -	\$ - \$ - \$ - \$ - \$ - \$ -	: : :	\$ - : \$ - : \$ - : \$ - :		- - - -	\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ \$ \$ \$	
May June July August September October	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- - - - -	\$ - \$ - \$ - \$ - \$ - \$ -	- - - -	\$ - : \$ - : \$ - : \$ - : \$ - :		- - - - -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$	
May June July August September October November	- \$ 5 - \$ 5	- :	\$ - \$ 5 - \$ 5 - \$ 5 - \$ 5 - \$ 5 - \$ 5 -	- - - -	\$ - : \$ - : \$ - : \$ - : \$ - : \$ - :		- - - - - -	*	\$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$	
May June July August September October	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- :	\$ - \$ - \$ - \$ - \$ - \$ -	- - - -	\$ - : \$ - : \$ - : \$ - : \$ - : \$ - :		- - - - - - -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$	
May June July August September October November December	- \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$		· · · · · · · · · · · · · · · · · · ·	- - - -	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		-	- - - - - - - - - - - - - - - - - - -	5 5 5 5 5 5 5 5 5 5 5 5	* * * * * * * * *	
May June July August September October November December Total	- \$ 5 - \$ 5		\$ - \$ 5 - \$ 5 - \$ 5 - \$ 5 - \$ 5 - \$ 5 -	-	\$ - : : : : : : : : : : : : : : : : : :		:	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	_
May June July August September October November December Total	- \$ - \$ - \$ - \$ - \$	- - - - - - - - Network	\$	Lin	\$			\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Total Cont	
May June July August September October November December Total Month	- \$ \$ - \$ \$ - \$ \$ Units Billed		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	-	\$ -		Units Billed	\$ - \$ - \$ - \$ - \$ - \$ - \$ - Rate	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Total Gont	unt
May June July Auqust September October November December Total Total Month January	- \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$. \$ \$.	Network Rate 3.1942	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Lin	\$	Amount	Units Billed 41,746	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Rate	\$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	unt 73
May June July August September October November Total Total Month January February	- \$ \$ - \$ \$	Network Rate 3.1942	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Lin	\$	Amount	Units Billed 41,746 39,878	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 1.7493	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	unt 73 69
May June July Auqust September October November December Total Total Month January February March	- \$ \$ - \$ \$	Network Rate 3.1942 3.1942 3.1942	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed	\$	Amount	Units Billed 41,746 39,878 38,055	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 1.7493 \$ 1.7493 \$ 1.7493	\$ - \$ - \$ - \$ - \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	unt 73 69 66
May June July Audust September October November December Total Total Month January February March April	- \$ \$ - \$ \$	Network Rate 3.1942 3.1942 3.1942 3.1942	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed	\$	Amount Amount	Units Billed 41,746 39,878 38,055 34,615	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	S S S S S S S S S S S S S S S S S S S	73 69 66 60
May June July Auqust September October November December Total Total Month January February March April May	- \$ \$ - \$ \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed	\$	Amount	Units Billed 41,746 39,878 38,055 34,615 35,820	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$	S S S S S S S S S S S S S S S S S S S	73 69 66 60 62
May June July Audust September October November December Total Total Month January February March April May June	- \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ -	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed	\$	Amount	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	S S S S S S S S S S S S S S S S S S S	73 69 60 60 62 78
May June July Auqust September October November December Total Total Month January February March April May June July	- \$ \$ - \$ \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed	\$	Amount Amount	41,746 39,878 38,055 34,615 35,820 44,642 42,686	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$	S S S S S S S S S S S S S S S S S S S	unt 69 66 66 78 74
May June July Audust September October November December Total Month January February March April May June July August	- \$ \$ - \$ \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942	Amount \$ 131,728 \$ 127,378 \$ 110,456 \$ 114,416 \$ 142,594 \$ 136,349 \$ 131,249	Units Billed	\$	Amount Amount	41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ -	S S S S S S S S S S S S S S S S S S S	73 69 66 60 62 78 74
May June July Auqust September October November December Total Total Month January February March April May June July	- \$ \$ - \$ \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed	\$	Amount Amount	41,746 39,878 38,055 34,615 35,820 44,642 42,686	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$	S S S S S S S S S S S S S S S S S S S	73 69 66 60 62 78 74
May June July Audust September October November December Total Month January February March April May June July August	- \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942	Amount \$ 131,728 \$ 119,435 \$ 119,435 \$ 131,4416 \$ 136,349 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249	Units Billed	\$	Amount	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Total Cont	73 68 66 62 78 74 71 81
May June July Audust September October November December Total Month January February March April May June July August September October	- \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942	Amount \$ 131,728 \$ 119,435 \$ 119,435 \$ 131,4416 \$ 136,349 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249	Units Billed	\$	Amount	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Total Cont	73 69 66 62 78 74 71 81
May June July Auqust September October November December Total Total Month January Februarv March April May June July August September October November	- \$ \$ - \$ \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942	Amount \$ 131,728 \$ 110,566 \$ 142,594 \$ 131,4416 \$ 136,349 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,245 \$ 111,375 \$ 141,966	Units Billed	\$	Amount	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Total Con	73 69 66 62 78 74 71 81 60 68
May June July Audust September October November December Total Month January February March April May June July August September October	- \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942	Amount \$ 131,728 \$ 119,435 \$ 119,435 \$ 131,4416 \$ 136,349 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249	Units Billed	\$	Amount	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Total Cont	73 69 66 62 78 74 71 81 60 68
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May June July Audust September October November December Total Total Month January February March April May June July August September October November December	- \$ \$ - \$ \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942	Amount \$ 131,728 \$ 119,435 \$ 110,566 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249	Units Billed	\$	Amount	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,888 39,310 41,202	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Total Con	7: 69 66 60 62 7: 7: 8: 60 68 7:
May June July Auquist September October November December Total Total Month January February March April May June July Auquist September October November	- \$ \$ - \$ \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942	Amount \$ 131,728 \$ 119,435 \$ 110,566 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249	Units Billed	\$	Amount	Units Billed 41,746 39,878 38,055 34,615 55,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Total Con	73 68 66 60 62 78 71 81 60 68 72
May June July Auquist September October November December Total Total Month January February March April May June July Auquist September October November	- \$ \$ - \$ \$	Network Rate 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942 3.1942	Amount \$ 131,728 \$ 119,435 \$ 110,566 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249	Units Billed	\$	Amount 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,888 39,310 41,202	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Total Con	7: 6: 6: 6: 7: 7: 8: 6: 6: 7:



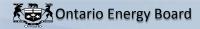
The purpose of this sheet is to calculate the expected billing when forecasted 2019 Uniform Transmission Rates are applied against historical 2017 transmission units.

39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674	\$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942	Amount \$ -\$ \$ -\$ \$ -\$ \$ -\$ \$ -\$ \$ -\$ \$ -\$ \$ -	Units Billed	\$ 0.9500 \$ 0.9500	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed	\$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	### Amount \$ - \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection T3.027 69,758 66,569 60,551 62,660 78,092 74,671 71,879 81,644 60,995 68,765 72,075
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3,6100 \$ 3,1942 \$ 3,1942	\$	Units Billed	\$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9710 \$ 0,7710	\$	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2.3400 \$ 2	\$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73,027 69,758 66,568 60,551 62,660 78,092 74,671 71,879 81,647 60,998
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3,6100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3,0100 \$ 3	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed	\$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,7710	\$	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 1.7493	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 63,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3,6100 \$ 3	\$ - S - S - S - S - S - S - S - S - S -	Units Billed	\$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9710 \$ 0,7710	\$	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2.3400 \$ 1.7493 \$ 1	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73,02' 69,75; 66,56; 60,55 62,66; 78,09; 74,67' 71,87; 81,64' 60,99; 68,76;
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100	\$ - S - S - S - S - S - S - S - S - S -	Units Billed	\$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,7710	\$	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 1.7493 \$ 1	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 68,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,1942 \$ 3	\$ - \$ - \$ - \$ - \$ \$ \$ -	Units Billed	\$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,7710	\$	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 1.7493 \$ 1	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 63,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$	\$	Units Billed	\$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 63,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$	Amount \$ 131,728 \$ 127,379 \$ 119,435 \$ 110,566 \$ 144,416 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,375 \$ 125,563 \$ 131,609 \$ 131,609	Units Billed	\$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,9500 \$ 0,7710 \$ 0,7710	\$	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 1.7493 \$ 1.7493	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 63,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3,6100 \$ 3,6100 \$ 3,6100 \$ 3,6100 \$	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 142,594 \$ 142,594 \$ 131,249 \$ 149,086 \$ 114,1375 \$ 125,563 \$ 113,1609 \$ 131,609	Units Billed	\$ 0.9500 \$ 0.9500 \$ 0.9500 \$ 0.9500 \$.9500 \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2.3400 \$ 2.3400 \$ 2.3400 \$ 2.3400 \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 63,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3,6100 \$ 3,6100 \$ 3,6100 \$	\$ \$ \$ \$ 131,728 \$ 127,379 \$ 119,435 \$ 110,566 \$ 114,416 \$ 142,594 \$ 136,349 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,49 \$ 131,49 \$ 131,49 \$ 131,49	Units Billed	\$ 0.9500 \$ 0.9500 \$ 0.9500 \$ 0.9500 \$	\$	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2,3400 \$ 2,3400 \$ 2,3400 \$	\$ - \$ - \$ - \$ - *** - ** - * -	S S S S S S S S S S S S S S S S S S S	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 68,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3.6100 \$ 3.6100 \$	\$ -\ \$ -\ Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 119,435 \$ 110,566 \$ 144,416 \$ 142,594 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,609 \$ 131,609 \$ 131,609 \$ 131,609	Units Billed	\$ 0.9500 \$ 0.9500 \$	\$ - S - ON Amount S - S - S - S - S - S - S - S - S - S	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2.3400 \$ 2.3400 \$	\$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 68,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3.6100 S Network Rate \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942	Amount \$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,416 \$ 136,349 \$ 131,249 \$ 131,249 \$ 131,249 \$ 131,609 \$ 11,531,349	Units Billed	\$ 0.9500 \$	\$ - S - S - S - S - S - S - S - S - S -	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 2.3400 \$	\$	\$ Total	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 68,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	Network Rate \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942	Amount \$ 131,728 \$ 127,379 \$ 119,435 \$ 110,566 \$ 114,416 \$ 142,594 \$ 136,349 \$ 131,249 \$ 131,249 \$ 131,375 \$ 125,563 \$ 131,609 \$ 1,531,349	Units Billed	\$ 0.7710 \$ 0.7710	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	Rate \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	**************************************	Total (73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 63,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	Rate \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942	\$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,416 \$ 142,594 \$ 136,349 \$ 131,249 \$ 131,249 \$ 111,375 \$ 125,563 \$ 111,375 \$ 125,563 \$ 131,609	Units Billed	Rate \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Units Billed 41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	Rate \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	Amount \$ 73,027 \$ 69,758 \$ 66,569 \$ 60,551 \$ 62,660 \$ 78,092 \$ 74,671 \$ 71,879 \$ 81,647 \$ 60,995 \$ 68,765	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 63,76
41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3.1942 \$ 3.1942	\$ 131,728 \$ 127,378 \$ 119,435 \$ 110,566 \$ 114,416 \$ 142,594 \$ 136,349 \$ 131,249 \$ 131,249 \$ 111,375 \$ 125,563 \$ 111,375 \$ 125,563 \$ 131,609		\$ 0.7710 \$ 0.7710	\$ - \$ - \$ 5 - \$ 7 - 5 7	41,746 39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	\$ 73,027 \$ 69,758 \$ 66,569 \$ 60,551 \$ 62,660 \$ 78,092 \$ 74,671 \$ 71,879 \$ 81,647 \$ 60,995 \$ 68,765	****	73,02 69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 68,76
39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3.1942 \$ 3.1942	\$ 127,378 \$ 119,435 \$ 110,566 \$ 114,416 \$ 142,594 \$ 136,349 \$ 131,249 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609	- - - - - - - - - - - - - - - - - - -	\$ 0.7710 \$ 0.7710	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	\$ 69,758 \$ 66,569 \$ 60,551 \$ 62,660 \$ 78,092 \$ 74,671 \$ 71,879 \$ 81,647 \$ 60,995 \$ 68,765	\$ \$ \$ \$ \$ \$ \$	69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 68,76
39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3.1942 \$ 3.1942	\$ 127,378 \$ 119,435 \$ 110,566 \$ 114,416 \$ 142,594 \$ 136,349 \$ 131,249 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609	- - - - - - - - - - - - - - - - - - -	\$ 0.7710 \$ 0.7710	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	39,878 38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	\$ 69,758 \$ 66,569 \$ 60,551 \$ 62,660 \$ 78,092 \$ 74,671 \$ 71,879 \$ 81,647 \$ 60,995 \$ 68,765	\$ \$ \$ \$ \$ \$ \$	69,75 66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 68,76
37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942	\$ 119,435 \$ 110,566 \$ 114,416 \$ 142,594 \$ 136,349 \$ 131,249 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609	: : : : : : : :	\$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710		38,055 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	\$ 66,569 \$ 60,551 \$ 62,660 \$ 78,092 \$ 74,671 \$ 71,879 \$ 81,647 \$ 60,995 \$ 68,765	\$ \$ \$ \$ \$ \$ \$	66,56 60,55 62,66 78,09 74,67 71,87 81,64 60,99 68,76
34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942	\$ 110,566 \$ 114,416 \$ 142,594 \$ 136,349 \$ 131,249 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609	- - - - - - - - -	\$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710	- \$ - \$ - \$ - \$ - \$ - \$ - \$ -	34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	\$ 60,551 \$ 62,660 \$ 78,092 \$ 74,671 \$ 71,879 \$ 81,647 \$ 60,995 \$ 68,765	***	60,55 62,66 78,09 74,67 71,87 81,64 60,99 68,76
35,820 44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942	\$ 114,416 \$ 142,594 \$ 136,349 \$ 131,249 \$ 149,085 \$ 111,375 \$ 125,563 \$ 131,609 \$ 1,531,349		\$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710	\$ - \$ - \$ - \$ - \$ - \$ -	35,820 44,642 42,686 41,090 46,674 34,868 39,310	\$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	\$ 62,660 \$ 78,092 \$ 74,671 \$ 71,879 \$ 81,647 \$ 60,995 \$ 68,765	· \$ \$ \$ \$ \$ \$ \$ \$	62,66 78,09 74,67 71,87 81,64 60,99 68,76
44,642 42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942	\$ 142,594 \$ 136,349 \$ 131,249 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609	- - - - - - - -	\$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710	\$ - \$ - \$ - \$ - \$ -	44,642 42,686 41,090 46,674 34,868 39,310	\$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	\$ 78,092 \$ 74.671 \$ 71,879 \$ 81,647 \$ 60,995 \$ 68,765	\$ \$ \$ \$	78,09 74,67 71,87 81,64 60,99 68,76
42,686 41,090 46,674 34,868 39,310 41,202 479,415	\$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.19	\$ 136,349 \$ 131,249 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609 \$ 1,531,349	: : : :	\$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710	\$ - \$ - \$ - \$ - \$ -	42,686 41,090 46,674 34,868 39,310	\$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	\$ 74.671 \$ 71,879 \$ 81,647 \$ 60.995 \$ 68,765	\$ \$ \$ \$	74,67 71,87 81,64 60,99 68,76
41,090 46,674 34,868 39,310 41,202 479,415 Units Billed	\$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.19	\$ 131,249 \$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609 \$ 1,531,349	: : :	\$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710	\$ - \$ - \$ - \$ -	41,090 46,674 34,868 39,310	\$ 1.7493 \$ 1.7493 \$ 1.7493 \$ 1.7493	\$ 71,879 \$ 81,647 \$ 60,995 \$ 68,765	\$ \$ \$	71,87 81,64 60,99 68,76
46,674 34,868 39,310 41,202 479,415 Units Billed	\$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.19	\$ 149,086 \$ 111,375 \$ 125,563 \$ 131,609 \$ 1,531,349	-	\$ 0.7710 \$ 0.7710 \$ 0.7710 \$ 0.7710	\$ - \$ - \$ -	46,674 34,868 39,310	\$ 1.7493 \$ 1.7493 \$ 1.7493	\$ 81,647 \$ 60,995 \$ 68,765	\$ \$ \$	81,64 60,99 68,76
34,868 39,310 41,202 479,415 Units Billed	\$ 3.1942 \$ 3.1942 \$ 3.1942 \$ 3.19	\$ 111,375 \$ 125,563 \$ 131,609 \$ 1,531,349		\$ 0.7710 \$ 0.7710 \$ 0.7710	\$ - \$ -	34,868 39,310	\$ 1.7493 \$ 1.7493	\$ 60,995 \$ 68,765	\$ \$	60,99 68,76
39,310 41,202 479,415 Units Billed	\$ 3.1942 \$ 3.1942 \$ 3.19 Network	\$ 125,563 \$ 131,609 \$ 1,531,349	-	\$ 0.7710 \$ 0.7710	\$ -	39,310	\$ 1.7493	\$ 68,765	\$	68,76
41,202 479,415 Units Billed	\$ 3.1942 \$ 3.19 Network	\$ 131,609 \$ 1,531,349		\$ 0.7710						
Units Billed -	Network			\$ -						
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-		Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	А	Mount
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Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	А	Amount
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	Network		L	ine Connecti	on	Transfo	ormation Co	nnection	Total	Connectio
Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	А	Amount
41,240	\$ 3.19	\$ 131,728	-	\$ -	\$ -	41,746	\$ 1.75	\$ 73,027	\$	73,02
39,878	\$ 3.19	\$ 127,378	-	\$ -	\$ -	39,878	\$ 1.75	\$ 69,758	\$	69,75
37,391	\$ 3.19	\$ 119,435	-	\$ -	\$ -	38,055	\$ 1.75	\$ 66,569	\$	66,56
34,615	\$ 3.19	\$ 110,566	-	\$ -	\$ -	34,615	\$ 1.75	\$ 60,551	\$	60,55
35,820		\$ 114,416	-	\$ -	\$ -	35,820	\$ 1.75	\$ 62,660	\$	62,66
44,642	\$ 3.19	\$ 142,594	-	\$ -	\$ -	44,642		\$ 78,092	\$	78,09
			-	\$ -	\$ -			\$ 74,671		74,6
41,090	\$ 3.19	\$ 131,249	-	\$ -	\$ -	41,090	\$ 1.75	\$ 71,879	\$	71,8
46,674	\$ 3.19	\$ 149,086	-	\$ -	\$ -	46,674	\$ 1.75	\$ 81,647	\$	81,6
34,868	\$ 3.19	\$ 111,375	-	\$ -	\$ -	34,868	\$ 1.75	\$ 60,995	\$	60,9
39,310		\$ 125,563	-	\$ -	\$ -	39,310	\$ 1.75	\$ 68,765	\$	68,76
41,202		\$ 131,609	-	\$ -	\$ -	41,202		\$ 72,075	\$	72,07
479.415	\$ 3.19	\$ 1,531.349		\$ -	\$ -	480.585	\$ 1.75	\$ 840.688	.\$	840,68
.73,413	2 0.19	- 1,001,040		Ψ -	-					
						Low Voltage Swi	itchgear Cre	edit (if applicable)	\$	-
	Jnits Billed 41,240 39,878 37,391 34,615 35,820 44,642 42,686 41,090 46,674 34,868 39,310	S	S	S	S	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	S	S	S	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$



The purpose of this table is to re-align the current RTS Network Rates to recover current wholesale network costs.

Rate Class	Rate Description	Unit	Current RTSR- Network	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Current Wholesale Billing	Adjusted RTSR Network
Residential Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0067	86.369.353	0	578.675	36.5%	559.357	0.0065
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062	35,910,987	0	222,648	14.1%	215,216	0.0060
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.5407		305,079	775,114	48.9%	749,239	2.4559
Sentinel Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.9256		291	560	0.0%	542	1.8613
Street Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.9161		2,419	4.635	0.3%	4.480	1.8521
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062	419,728	0	2,602	0.2%	2,515	0.0060
The purpose of this table is to re-align the current R	S Connection Rates to recover current wholesale connection costs.								
Rate Class	Rate Description	Unit	Current RTSR- Connection	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Current Wholesale Billing	Adjusted RTSR- Connection
Residential Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0037	86.369.353	0	319,567	37.0%	310,838	0.0036
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0034	35,910,987	0	122,097	14.1%	118,763	0.0033
General Service 50 To 4.999 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3712		305,079	418,324	48.4%	406,899	1.3337
Sentinel Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.0825		291	315	0.0%	306	1.0529
Street Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.0599		2,419	2,564	0.3%	2,494	1.0310
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0034	419,728	0	1,427	0.2%	1,388	0.0033
The purpose of this table is to update the re-aligned	RTS Network Rates to recover future wholesale network costs.							_	
Rate Class	RIS Network Rates to recover future wholesale network costs. Rate Description	Unit	Adjusted RTSR-Network	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Current Wholesale Billing	Proposed RTSR- Network
		Unit \$/kWh		•	Billed kW			Wholesale	RTSR-
Rate Class	Rate Description Retail Transmission Rate - Network Service Rate	-	RTSR-Network	Billed kWh 86,369,353		Amount 559,357	Amount %	Wholesale Billing 559,357	RTSR- Network
Rate Class Residential Service Classification	Rate Description	\$/kWh	RTSR-Network	Billed kWh	0	Amount	Amount % 36.5%	Wholesale Billing	RTSR- Network 0.0065
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification	Rate Description Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh	0.0065 0.0060	Billed kWh 86,369,353	0	Amount 559,357 215,216	Amount % 36.5% 14.1%	Wholesale Billing 559,357 215,216	RTSR- Network 0.0065 0.0060
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 4,999 kW Service Classification	Rate Description Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW	0.0065 0.0060 2.4559	Billed kWh 86,369,353	0 0 305,079	Amount 559,357 215,216 749,239	36.5% 14.1% 48.9%	Wholesale Billing 559,357 215,216 749,239	RTSR- Network 0.0065 0.0060 2.4559
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 4,999 kW Service Classification Sentinel Lighting Service Classification	Rate Description Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW	0.0065 0.0060 2.4559 1.8613	Billed kWh 86,369,353	0 0 305,079 291	559,357 215,216 749,239 542	36.5% 14.1% 48.9% 0.0%	Wholesale Billing 559,357 215,216 749,239 542	RTSR- Network 0.0065 0.0060 2.4559 1.8613
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 4,999 kW Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification Unmetered Scattered Load Service Classification	Rate Description Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW \$/kW \$/kW	0.0065 0.0060 0.0060 2.4659 1.8613 1.8521 0.0060	Billed kWh 86,369,353 35,910,987	0 0 305,079 291 2,419	559,357 215,216 749,239 542 4,480	Amount % 36.5% 14.1% 48.9% 0.0% 0.3%	Wholesale Billing 559,357 215,216 749,239 542 4,480 2,515	RTSR- Network 0.0065 0.0060 2.4559 1.8613 1.8521 0.0060
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 4,999 kW Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification Unmetered Scattered Load Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW \$/kW \$/kW	0.0065 0.0060 2.4559 1.8613 1.8521	Billed kWh 86,369,353 35,910,987	0 0 305,079 291 2,419	559,357 215,216 749,239 542 4,480	Amount % 36.5% 14.1% 48.9% 0.0% 0.3%	Wholesale Billing 559,357 215,216 749,239 542 4,480	RTSR- Network 0.0065 0.0060 2.4559 1.8613 1.8521
Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 4,999 kW Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification Unmetered Scattered Load Service Classification The purpose of this table is to update the re-aligned	Retail Transmission Rate - Network Service Rate RETS Connection Rates to recover future wholesale connection costs.	\$/kWh \$/kWh \$/kW \$/kW \$/kW	RTSR-Network 0.0065 0.0060 2.4559 1.8613 1.8521 0.0060 Adjusted RTSR-	Billed kWh 86,369,353 35,910,987 419,728 Loss Adjusted	0 0 305,079 291 2,419 0	Amount 559,357 215,216 749,239 542 4,480 2,515 Billed	36.5% 14.1% 48.9% 0.0% 0.3% 0.2% Billed	Wholesale Billing 559,357 215,216 749,239 542 4,480 2,515 Current Wholesale	RTSR- Network 0.0065 0.0060 2.4559 1.8613 1.8521 0.0060 Proposed RTSR-
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service So To 4,999 kW Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification Unmetered Scattered Load Service Classification The purpose of this table is to update the re-aligned Rate Class Residential Service Classification General Service Classification General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Network Service Rate RTS Connection Rates to recover future wholesale connection costs. Rate Description Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh \$/kW \$/kW \$/kW \$/kWh Unit	RTSR-Network 0.0065 0.0060 0.0060 2.4559 1.8613 1.8521 0.0060 Adjusted RTSR- Connection 0.0036 0.0033	86,369,353 35,910,987 419,728 Loss Adjusted Billed kWh	0 0 305,079 291 2,419 0	Amount 559,357 215,216 749,239 542 4,480 2,515 Billed Amount 310,838 118,763	Amount % 36.5% 14.1% 48.9% 0.0% 0.2% Billed Amount % 37.0% 14.1%	Wholesale Billing 559,357 215,216 749,239 542 4,480 2,515 Current Wholesale Billing 310,838 118,763	RTSR- Network 0.0065 0.0060 2.4559 1.8613 1.8521 0.0060 Proposed RTSR- Connection 0.0036 0.0033
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 4,999 kW Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification Unmetered Scattered Load Service Classification The purpose of this table is to update the re-aligned Rate Class Residential Service Classification	Rate Description Retail Transmission Rate - Network Service Rate RTS Connection Rates to recover future wholesale connection costs. Rate Description Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh \$/kWh \$/kW \$/kW \$/kWh \$/kWh \$/kWh \$/kWh	RTSR-Network 0.0065 0.0060 2.4559 1.8613 1.8521 0.0060 Adjusted RTSR- Connection 0.0036 0.0033 1.3337	Billed kWh 86,369,353 35,910,987 419,728 Loss Adjusted Billed kWh 86,369,353	0 0 305,079 291 2,419 0	Amount 559,357 215,216 749,239 542 4,480 2,515 Billed Amount 310,838 118,763 406,899	Amount % 36.5% 14.1% 48.9% 0.0% 0.3% 0.2% Billed Amount % 37.0%	Wholesale Billing 559,357 215,216 749,239 542 4,480 2,515 Current Wholesale Billing 310,838 118,763 406,899	RTSR- Network 0.0065 0.0060 2.4559 1.8613 1.8521 0.0060 Proposed RTSR- Connection 0.0036
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service So To 4,999 kW Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification Unmetered Scattered Load Service Classification The purpose of this table is to update the re-aligned Rate Class Residential Service Classification General Service Classification General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Network Service Rate RTS Connection Rates to recover future wholesale connection costs. Rate Description Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh \$/kW \$/kW \$/kW \$/kWh \$/kWh \$/kWh \$/kWh	RTSR-Network 0.0065 0.0060 2.4559 1.8613 1.8521 0.0060 Adjusted RTSR- Connection 0.0036 0.0033 1.3337 1.0529	Billed kWh 86,369,353 35,910,987 419,728 Loss Adjusted Billed kWh 86,369,353	0 0 305,079 291 2,419 0 Billed kW	Amount 559,357 215,216 749,239 542 4,480 2,515 Billed Amount 310,838 118,763 406,899 306	Amount % 36.5% 14.1% 48.9% 0.0% 0.3% 0.2% Billed Amount % 37.0% 14.1% 48.4% 0.0%	Wholesale Billing 559,357 215,216 749,239 542 4,480 2,515 Current Wholesale Billing 310,838 118,763 406,899 306	RTSR- Network 0.0065 0.0060 2.4559 1.8613 1.8521 0.0060 Proposed RTSR- Connection 0.0036 0.0033 1.3337 1.0530
Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 4,999 kW Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification Unmetered Scattered Load Service Classification The purpose of this table is to update the re-aligned Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Network Service Rate RTS Connection Rates to recover future wholesale connection costs. Rate Description Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh \$/kWh \$/kW \$/kW \$/kWh \$/kWh \$/kWh \$/kWh	RTSR-Network 0.0065 0.0060 2.4559 1.8613 1.8521 0.0060 Adjusted RTSR- Connection 0.0036 0.0033 1.3337	Billed kWh 86,369,353 35,910,987 419,728 Loss Adjusted Billed kWh 86,369,353	0 0 305,079 291 2,419 0 Billed kW	Amount 559,357 215,216 749,239 542 4,480 2,515 Billed Amount 310,838 118,763 406,899	Amount % 36.5% 14.1% 48.9% 0.0% 0.2% Billed Amount % 37.0% 14.1% 48.4%	Wholesale Billing 559,357 215,216 749,239 542 4,480 2,515 Current Wholesale Billing 310,838 118,763 406,899	RTSR- Network 0.0065 0.0060 2.4559 1.8613 1.8521 0.0060 Proposed RTSR- Connection 0.0036 0.0033 1.3337



If applicable, please enter any adjustments related to the revenue to cost ratio model into columns C and E. The Price Escalator and Stretch Factor have been set at the 2018 values and will be updated by OEB staff at a later date.

Choose Stretch Factor Group II Price Cap Index 1.05% Billed kWh for Residential Class (approved in the last CoS) 90,278,404 OEB-approved # of Transition Years	Price Escalator	1.20%	Productivity Factor	0.00%	# of Residential Customers (approved in the last CoS)		Effective Year of Residential Rate Design Transition (yyyy)	2016	
Transition reas 4	Choose Stretch Factor Group	II	Price Cap Index	1.05%		90,278,404	OEB-approved # of Transition Years	4	

Associated Stretch Factor Value	0.15%	Rate Design Transition Years Left

Rate Class	Current MFC	MFC Adjustment from R/C Model		DVR Adjustment from R/C Model	Price Cap Index to be Applied to MFC and DVR	Proposed MFC	Proposed Volumetric Charge	
RESIDENTIAL SERVICE CLASSIFICATION	23.72		0.0035		1.05%	26.55	0.0000	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	33		0.0101		1.05%	33.35	0.0102	
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	169.15		2.271		1.05%	170.93	2.2948	
SENTINEL LIGHTING SERVICE CLASSIFICATION	3.3		12.8674		1.05%	3.33	13.0025	
STREET LIGHTING SERVICE CLASSIFICATION	1.5		8.2871		1.05%	1.52	8.3741	
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	6.3		0.0088		1.05%	6.37	0.0089	
microFIT SERVICE CLASSIFICATION	5.4					5.4		
Rate Design Transition		Revenue from Rates	Current F/V Split	Decoupling MFC Split	Incremental Fixed Charge (\$/month/year)	New F/V Split	Adjusted Rates ¹	Revenue at New F/V Split
Current Residential Fixed Rate (inclusive of R/C adj.)	23.7200	2,938,908	90.3%	9.7%	2.55	100.0%	26.27	3,254,853
Current Residential Variable Rate (inclusive of R/C adj.)	0.0035	315,974	9.7%			0.0%	0.0000	0
		3,254,882	<u>-</u> "					3,254,853



Update the following rates if an OEB Decision has been issued at the time of completing this application

Regulatory Charges		Proposed
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	Ś	0.25

Time-of-Use RPP Prices

As of	N	Лау 1, 2018
Off-Peak	\$/kWh	0.0650
Mid-Peak	\$/kWh	0.0940
On-Peak	\$/kWh	0.1320

Debt Retirement Charge (DRC)

Debt Retirement Charge (DRC)	\$/kWh	0.0000
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Smart Meter Entity Charge (SME)

Smart Meter Entity Charge (SME)	\$ 0.57



In the Green Cells below, enter any proposed rate riders that are not already included in this model (e.g.: proposed ICM rate riders). Please note that existing SMIRR and SM Entity Charge do not need to be included below.

In column A, the rate rider descriptions must begin with "Rate Rider for".

In column B, choose the associated unit from the drop-down menu.

In column C, enter the rate. All rate riders with a "\$" unit should be rounded to 2 decimal places and all others rounded to 4 decimal places.

In column C, enter the rate. All rate riders with a "\$" unit should be rounded to 2 decimal places and all others rounded to 4 decimal places.

In column C, enter the expiry date (e.g. April 30, 2020) or description of the expiry date in text (e.g. the effective date of the next cost of service-based rate order).

In column G, choose the sub-total as applicable in the bill impact calculation from the drop-down menu.

n column G, choose the sub-total as applicable in the bill impact calculation from the drop-down me	nu.
RESIDENTIAL SERVICE CLASSIFICATION	
AND	- effective until
ENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	
	- effective until
ENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	- effective until
ENTINEL LIGHTING SERVICE CLASSIFICATION	
ENTINEL LIGHTING SERVICE CLASSIFICATION	- effective until
TREET LIGHTING SERVICE CLASSIFICATION	
	- effective until
NIMETERED COATTERED LOAD CERVICE OF ACCIDINATION	
NMETERED SCATTERED LOAD SERVICE CLASSIFICATION	- effective until
ICTOFIT SERVICE CLASSIFICATION	
	- effective until
	- effective until
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	- effective until - effective until - effective until - effective until
	- effective until - effective until - effective until

Effective and Implementation Date May 1, 2019

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

EB-2018-0060

RESIDENTIAL SERVICE CLASSIFICATION

This classification refers to the supply of electrical energy to residential customers residing in detached, semi detached, townhouse (freehold or condominium) dwelling units duplexes or triplexes. Basic connection is defined as 100 amp 120/240 volt overhead service. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge	\$	26.55
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$	0.16
Low Voltage Service Rate	\$/kWh	0.0017
Rate Rider for Disposition of Global Adjustment Account (2019) - effective until April 30, 2020		
Applicable only for Non-RPP Customers	\$/kWh	0.0121
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2019) -		
effective until April 30, 2020	\$/kWh	0.0008
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kWh	(0.0045)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0065
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0036
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

EB-2018-0060

GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION

This classification refers to a non-residential account taking electricity at 750 volts or less whose monthly peak demand is less than or expected to be less than 50 kW. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge	\$	33.35
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Distribution Volumetric Rate	\$/kWh	0.0102
Low Voltage Service Rate	\$/kWh	0.0015
Rate Rider for Disposition of Global Adjustment Account (2019) - effective until April 30, 2020		
Applicable only for Non-RPP Customers	\$/kWh	0.0121
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2019) -		
effective until April 30, 2020	\$/kWh	0.0023
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kWh	(0.0044)
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$/kWh	0.0002
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0060
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0033
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

EB-2018-0060

GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION

This classification refers to a non-residential account whose monthly average peak demand is equal to or greater than, or is expected to be equal to or greater than, 50 kW but less than 5000 kW. Class A and Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge	\$	170.93
Distribution Volumetric Rate	\$/kW	2.2948
Low Voltage Service Rate	\$/kW	0.6049
Rate Rider for Disposition of Global Adjustment Account (2019) - effective until April 30, 2020 Applicable only for Non-RPP Customers	\$/kWh	0.0121
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAM) effective until April 30, 2020	VA) (2019) - \$/kW	(0.0992)
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020		
Applicable only for Non-Wholesale Market Participants	\$/kW	(2.3615)
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kW	0.4981
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$/kW	0.0197
Retail Transmission Rate - Network Service Rate	\$/kW	2.4559
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3337
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

EB-2018-0060

SENTINEL LIGHTING SERVICE CLASSIFICATION

This classification refers to accounts that are an unmetered lighting load supplied to a sentinel light. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge (per connection)	\$	3.33
Distribution Volumetric Rate	\$/kW	13.0025
Low Voltage Service Rate	\$/kW	0.4774
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kW	(1.5637)
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$/kW	0.1557
Retail Transmission Rate - Network Service Rate	\$/kW	1.8613
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.0530
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

EB-2018-0060

STREET LIGHTING SERVICE CLASSIFICATION

This classification refers to accounts concerning roadway lighting for a Municipality, Regional Municipality, and/or the Ministry of Transportation. This lighting will be controlled by photocells. The consumption for these customers will be based on the calculated connected load times as established in the approved Ontario Energy Board Street Lighting Load Shape Template. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

Service Charge (per connection)	\$	1.52
Distribution Volumetric Rate	\$/kW	8.3741
Low Voltage Service Rate	\$/kW	0.4675
Rate Rider for Disposition of Global Adjustment Account (2019) - effective until April 30, 2020		
Applicable only for Non-RPP Customers	\$/kWh	0.0121
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2019) -		
effective until April 30, 2020	\$/kW	12.0994
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kW	(1.6560)
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$/kW	0.2574
Retail Transmission Rate - Network Service Rate	\$/kW	1.8521
Part II Transportation Parts - Line and Transformation Commenting Committee Date	0 (1.) A (4 0040
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.0310
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

EB-2018-0060

UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

This classification refers to an account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW and the consumption is unmetered. Such connections include cable TV power packs, bus shelters, telephone booths, traffic lights, railway crossings, etc. The level of the consumption will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation with regard to electrical consumption of the unmetered load or periodic monitoring of actual consumption. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

Service Charge (per connection)	\$	6.37
Distribution Volumetric Rate	\$/kWh	0.0089
Low Voltage Service Rate	\$/kWh	0.0015
Rate Rider for Disposition of Deferral/Variance Accounts (2019) - effective until April 30, 2020	\$/kWh	(0.0044)
Rate Rider for Application of Tax Change (2019) - effective until April 30, 2020	\$/kWh	0.0002
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0060
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0033
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0032
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0003
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date May 1, 2019

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

EB-2018-0060

microFIT SERVICE CLASSIFICATION

This classification applies to an electricity generation facility contracted under the Independent Electricity System Operator's microFIT program and connected to the distributor's distribution system. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge \$ 5.40

Effective and Implementation Date May 1, 2019

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

EB-2018-0060

ALLOWANCES

Transformer Allowance for Ownership - per kW of billing demand/month	\$/kW	(0.60)
Primary Metering Allowance for Transformer Losses - applied to measured demand & energy	%	(1.00)

SPECIFIC SERVICE CHARGES

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

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

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Customer Administration

Arrears certificate	\$	15.00
Pulling post dated cheques	\$	15.00
Notification charge	\$	15.00
Account history	\$	15.00
Credit reference/credit check (plus credit agency costs)	\$	15.00
Returned cheque (plus bank charges)	\$	15.00
Charge to certify cheque	\$	15.00
Account set up charge/change of occupancy charge (plus credit agency costs if applicable)	\$	30.00
Meter dispute charge plus Measurement Canada fees (if meter found correct)	\$	30.00
Special meter reads	\$	30.00
on-Payment of Account		
Late payment - per month	%	1.50

No

Late payment - per month	%	1.50
Late payment - per annum	%	19.56
Collection of account charge - no disconnection	\$	30.00
Disconnect/reconnect at meter - during regular hours	\$	65.00
Disconnect/reconnect at meter - after regular hours	\$	185.00
Disconnect/reconnect at pole - during regular hours	\$	185.00
Disconnect/reconnect at pole - after regular hours	\$	415.00

Other

Temporary service - install & remove - overhead - no transformer	\$ 500.00
Temporary service - install & remove - underground - no transformer	\$ 300.00
Temporary service - install & remove - overhead - with transformer	\$ 1,000.00
Specific charge for access to the power poles - \$/pole/year	
(with the exception of wireless attachments)	\$ 22.35

RETAIL SERVICE CHARGES (if applicable)

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

Effective and Implementation Date May 1, 2019

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

EB-2018-0060

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

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

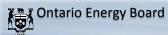
Retail Service Charges refer to services provided by a distributor to retailers or customers related to the supply of competitive electricity.

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

LOSS FACTORS

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

Total Loss Factor - Secondary Metered Customer < 5,000 kW	1.0481
Total Loss Factor - Primary Metered Customer < 5.000 kW	1.0376



The bill comparisons below must be provided for typical customers and consumption levels. Bill impacts must be provided for residential customers consuming 750 kWh per month and general service customers consuming 2,000 kWh per month and having a monthly demand of less than 50 kW. Include bill comparisons for Non-RPP (retailer) as well. To assess the combined effects of the shift to fixed rates and other bill impacts associated with changes in the cost of distribution service, applicants are to include a total bill impact for a residential customer at the distributor's 10th consumption percentile (In other words, 10% of a distributor's residential customers consume at or less than this level of consumption on a monthly basis). Refer to section 3.2.3 of the Chapter 3 Filing Requirements For Electricity Distribution Rate Applications.

For certain classes where one or more customers have unique consumption and demand patterns and which may be significantly impacted by the proposed rate changes, the distributor must show a typical comparison, and provide an explanation.

Note

- 1. For those classes that are not eligible for the RPP price, the weighted average price including Class B GA through end of May 2017 of \$0.1101/kWh (IESO's Monthly Market Report for May 2017, page 22) has been used to represent the cost of power. For those classes on a retailer contract, applicants should enter the contract price (plus GA) for a more accurate estimate. Changes to the cost of power can be made directly on the bill impact table for the specific class.
- 2. Please enter the applicable billing determinant (e.g. number of connections or devices) to be applied to the monthly service charge for unmetered rate classes in column N. If the monthly service charge is applied on a per customer basis, enter the number "1". Distributors should provide the number of connections or devices reflective of a typical customer in each class.
- Note that cells with the highlighted color shown to the left indicate quantities that are loss adjusted.

Table 1

RATE CLASSES / CATEGORIES (eg: Residential TOU, Residential Retailer)	Units	RPP? Non-RPP Retailer? Non-RPP Other?	Current Loss Factor (eg: 1.0351)	Proposed Loss Factor	Consumption (kWh)	Demand kW (if applicable)	RTSR Demand or Demand-Interval?	Billing Determinant Applied to Fixed Charge for Unmetered Classes (e.g. # of devices/connections).
RESIDENTIAL SERVICE CLASSIFICATION	kWh	RPP	1.0481	1.0481	750		N/A	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	RPP	1.0481	1.0481	2,294		N/A	
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	RPP	1.0481	1.0481	26,717	77	DEMAND	
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	RPP	1.0481	1.0481	57	1	DEMAND	5
STREET LIGHTING SERVICE CLASSIFICATION	kW	RPP	1.0481	1.0481	4,000	14	DEMAND	45
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	RPP	1.0481	1.0481	334		N/A	3
RESIDENTIAL SERVICE CLASSIFICATION	kWh	RPP	1.0481	1.0481	337		N/A	
RESIDENTIAL SERVICE CLASSIFICATION	kWh	Non-RPP (Retailer)	1.0481	1.0481	698		N/A	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	Non-RPP (Retailer)	1.0481	1.0481	709		N/A	
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	Non-RPP (Other)	1.0481	1.0481	98,417	224	DEMAND	
STREET LIGHTING SERVICE CLASSIFICATION	kW	Non-RPP (Other)	1.0481	1.0481	63,723	170	DEMAND	2,625
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								
Add additional scenarios if required								

Table 2

RATE CLASSES / CATEGORIES (eg: Residential TOU, Residential Retailer)		Sub-Total Sub-Total									Total		
						В			С		Total Bill		
			\$	%		\$	%		\$	%		\$	%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	\$	1.85	7.2%	\$	(2.28)	-7.4%	\$	(2.52)	-6.4%	\$	(2.64)	-2.4%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - RPP	kWh	\$	7.69	14.0%	\$	(4.93)	-7.0%	\$	(5.65)	-6.0%	\$	(5.93)	-1.9%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - RPP	kW	\$	4.47	1.3%	\$	(172.32)	-41.3%	\$	(181.73)	-25.3%	\$	(205.36)	-5.8%
SENTINEL LIGHTING SERVICE CLASSIFICATION - RPP	kW	\$	0.98	3.4%	\$	(0.92)	-3.1%	\$	(1.01)	-3.1%	\$	(1.14)	-2.7%
STREET LIGHTING SERVICE CLASSIFICATION - RPP	kW	\$	176.68	97.1%	\$	147.41	70.1%	\$	146.11	58.0%	\$	165.10	24.5%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION - RPP	kWh	\$	0.74	3.5%	\$	(1.09)	-4.6%	\$	(1.20)	-4.4%	\$	(1.35)	-2.1%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	\$	2.38	9.7%	\$	0.53	1.9%	\$	0.42	1.4%	\$	0.44	0.7%
RESIDENTIAL SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	\$	1.91	7.5%	\$	6.52	20.7%	\$	6.30	16.1%	\$	7.12	5.3%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	\$	2.62	6.6%	\$	7.30	15.9%	\$	7.08	13.3%	\$	8.00	5.3%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	9.62	1.5%	\$	686.16	77.1%	\$	658.77	37.3%	\$	744.41	4.9%
STREET LIGHTING SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	2,186.97	41.1%	\$	2,602.55	47.5%	\$	2,586.75	43.2%	\$	2,923.03	19.0%

| Customer Class: | RESIDENTIAL SERVICE CLASSIFICATION | RPP | Non-RPP: | RPP | Consumption | 750 | kWh | kW | Current Loss Factor | 1.0481 | Proposed/Approved Loss Factor | 1.0481 | Current Loss Factor | 1.0481 | Cur

	Current OEB-Approved				Proposed					Impact			
		Rate	Volume		Charge Rate				Charge				
	_	(\$)		_	(\$)	_	(\$)		_	(\$)		\$ Change	% Change
Monthly Service Charge	\$	23.72		\$	23.72		26.55	1		26.55	\$	2.83	11.93%
Distribution Volumetric Rate	\$	0.0035	750		2.63			750			\$	(2.63)	-100.00%
Fixed Rate Riders	\$	0.17	1	\$	0.17	\$	0.16	1	\$		\$	(0.01)	-5.88%
Volumetric Rate Riders	-\$	0.0014	750		(1.05)	\$	0.0008	750		0.60		1.65	-157.14%
Sub-Total A (excluding pass through)				\$	25.47				\$		\$	1.85	7.25%
Line Losses on Cost of Power	\$	0.0820	36	\$	2.96	\$	0.0820	36	\$	2.96	\$	-	0.00%
Total Deferral/Variance Account Rate	\$	0.0010	750	\$	0.75	-\$	0.0045	750	\$	(3.38)	\$	(4.13)	-550.00%
Riders	1.			-	**	Ť				(0.00)	Ť	()	
CBR Class B Rate Riders	\$	-	750	\$	-	\$	-	750		-	\$	-	
GA Rate Riders	\$	-	750	\$	-	\$	-	750	\$	-	\$	-	
Low Voltage Service Charge	\$	0.0017	750	\$	1.28	\$	0.0017	750	\$	1.28	\$	-	0.00%
Smart Meter Entity Charge (if applicable)	s	0.57	1	\$	0.57	\$	0.57	1	\$	0.57	\$	_	0.00%
	*	0.01			0.07	Ψ.	0.01		•	0.01	Ψ		0.0070
Additional Fixed Rate Riders	\$	-	1	\$	-	\$	-		\$	-	\$	-	
Additional Volumetric Rate Riders			750	\$	-	\$	-	750	\$	-	\$	-	
Sub-Total B - Distribution (includes Sub-				\$	31.02				\$	28.74	\$	(2.28)	-7.35%
Total A)									*		•	` '	
RTSR - Network	\$	0.0067	786	\$	5.27	\$	0.0065	786	\$	5.11	\$	(0.16)	-2.99%
RTSR - Connection and/or Line and	\$	0.0037	786	\$	2.91	\$	0.0036	786	\$	2.83	\$	(0.08)	-2.70%
Transformation Connection	*	0.0001	700	Ψ	2.01	۳	0.0000	700	Ψ	2.00	Ψ	(0.00)	2.7070
Sub-Total C - Delivery (including Sub-				\$	39.19				\$	36.68	\$	(2.52)	-6.42%
Total B)				۳	00.10				*	00.00	۳	(2.02)	0.4270
Wholesale Market Service Charge	\$	0.0036	786	\$	2.83	\$	0.0036	786	\$	2.83	\$	_	0.00%
(WMSC)	*	0.0000	700	Ψ	2.00	Ψ	0.0000	700	Ψ	2.00	Ψ		0.0070
Rural and Remote Rate Protection (RRRP)	•	0.0003	786	2	0.24	\$	0.0003	786	¢	0.24	\$	_	0.00%
	*			l i	-						Ψ		
Standard Supply Service Charge	\$	0.25	1	\$	0.25	\$	0.25	1	\$		\$	-	0.00%
TOU - Off Peak	\$	0.0650	488	\$	31.69		0.0650	488	\$		\$	-	0.00%
TOU - Mid Peak	\$	0.0940	128	\$	11.99	\$	0.0940	128	\$	11.99	\$	-	0.00%
TOU - On Peak	\$	0.1320	135	\$	17.82	\$	0.1320	135	\$	17.82	\$	-	0.00%
Total Bill on TOU (before Taxes)				\$	104.00				\$	101.49		(2.52)	-2.42%
HST		13%		\$	13.52		13%		\$	13.19		(0.33)	-2.42%
8% Rebate		8%		\$	(8.32)		8%		\$	(8.12)	\$	0.20	
Total Bill on TOU				\$	109.20				\$	106.56	\$	(2.64)	-2.42%

Customer Class: GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION
RPP / Non-RPP:
RPP
Consumption 2,294 kWh

	Current O		Proposed	Impact				
	Rate	Volume	Charge	Rate	Volume	Charge		
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$ 33.00		\$ 33.00		-	\$ 33.35		1.06%
Distribution Volumetric Rate	\$ 0.0101	2294.4174	*		2294.417395		\$ 0.23	0.99%
Fixed Rate Riders	-	1	\$ -	\$ -	1	\$ -	\$ -	
Volumetric Rate Riders	-\$ 0.0006	2294.4174		\$ 0.0025	2294.417395		\$ 7.11	-516.67%
Sub-Total A (excluding pass through)			\$ 54.80			\$ 62.49		14.04%
Line Losses on Cost of Power	\$ 0.0820	110	\$ 9.05	\$ 0.0820	110	\$ 9.05	\$ -	0.00%
Total Deferral/Variance Account Rate	\$ 0.0011	2,294	\$ 2.52	-\$ 0.0044	2,294	\$ (10.10)	\$ (12.62)	-500.00%
Riders		·		V 0.0011	1	` ′	(12.02)	000.0070
CBR Class B Rate Riders	-	2,294	\$ -	\$ -	2,294		\$ -	
GA Rate Riders	-	2,294	\$ -	\$ -	2,294		\$ -	
Low Voltage Service Charge	\$ 0.0015	2,294	\$ 3.44	\$ 0.0015	2,294	\$ 3.44	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	\$ 0.57	1	\$ 0.57	\$ 0.57	1	\$ 0.57	\$ -	0.00%
	0.07		ψ 0.07	ψ 0.01		Ψ 0.07	Ψ	0.0070
Additional Fixed Rate Riders	-	1	\$ -	\$ -	1	\$ -	\$ -	
Additional Volumetric Rate Riders		2,294	\$ -	\$ -	2,294	\$ -	\$ -	
Sub-Total B - Distribution (includes Sub-			\$ 70.38			\$ 65.45	\$ (4.93)	-7.00%
Total A)			•			•	` '	
RTSR - Network	\$ 0.0062	2,405	\$ 14.91	\$ 0.0060	2,405	\$ 14.43	\$ (0.48)	-3.23%
RTSR - Connection and/or Line and	\$ 0.0034	2,405	\$ 8.18	\$ 0.0033	2,405	\$ 7.94	\$ (0.24)	-2.94%
Transformation Connection	0.0004	2,400	Ψ 0.10	ψ 0.0000	2,400	Ψ 7.04	ψ (0.24)	2.0470
Sub-Total C - Delivery (including Sub-			\$ 93.47			\$ 87.82	\$ (5.65)	-6.04%
Total B)			V 00.47			Ψ 01.02	ψ (0.00)	0.0470
Wholesale Market Service Charge	\$ 0.0036	2,405	\$ 8.66	\$ 0.0036	2,405	\$ 8.66	\$ -	0.00%
(WMSC)	0.0000	2,400	ψ 0.00	ψ 0.0000	2,400	ψ 0.00	Ψ	0.0070
Rural and Remote Rate Protection (RRRP)	\$ 0.0003	2,405	\$ 0.72	\$ 0.0003	2,405	\$ 0.72	\$ -	0.00%
	,					,	•	
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25			\$ 0.25	\$ -	0.00%
TOU - Off Peak	\$ 0.0650		\$ 96.94		1,491		\$ -	0.00%
TOU - Mid Peak	\$ 0.0940	390	\$ 36.66		390		\$ -	0.00%
TOU - On Peak	\$ 0.1320	413	\$ 54.52	\$ 0.1320	413	\$ 54.52	\$ -	0.00%
Total Bill on TOU (before Taxes)			\$ 291.21			\$ 285.57		-1.94%
HST	13%		\$ 37.86	13%		T	\$ (0.73)	-1.94%
8% Rebate	8%		\$ (23.30)	8%		\$ (22.85)		
Total Bill on TOU			\$ 305.78			\$ 299.84	\$ (5.93)	-1.94%

Customer Class: GENERAL SERVICE 50 to RPP / Non-RPP: RPP

Consumption 26,717 kWh 77 kW 1.0481 1.0481 Demand

Current Loss Factor Proposed/Approved Loss Factor

		EB-Approved			Proposed	Impact		
	Rate	Volume	Charge	Rate	Volume	Charge		
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$ 169.15	1	\$ 169.15			\$ 170.93	\$ 1.78	1.05%
Distribution Volumetric Rate	\$ 2.2710	77	\$ 174.87	\$ 2.2948	77	\$ 176.70	\$ 1.83	1.05%
Fixed Rate Riders	-	1	\$ -	\$ -	1	\$ -	\$ -	
Volumetric Rate Riders	-\$ 0.0907	77		-\$ 0.0795	77		\$ 0.86	-12.35%
Sub-Total A (excluding pass through)			\$ 337.03			\$ 341.51	\$ 4.47	1.33%
Line Losses on Cost of Power	-	-	\$ -	\$ -	-	\$ -	\$ -	
Total Deferral/Variance Account Rate	\$ 0.4326	77	\$ 33.31	-\$ 1.8634	77	\$ (143.48)	\$ (176.79)	-530.74%
Riders	0.4020		Ψ 00.01	Ψ 1.0004		ψ (140.40)	' '	000.1 470
CBR Class B Rate Riders	\$ -	77	\$ -	\$ -	77	\$ -	\$ -	
GA Rate Riders	\$ -	26,717	\$ -	\$ -	26,717		\$ -	
Low Voltage Service Charge	\$ 0.6049	77	\$ 46.58	\$ 0.6049	77	\$ 46.58	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	\$ -	1	\$ -	\$ -	1	\$ -	\$ -	
Additional Fixed Rate Riders	s -	1	\$ -	\$ -	1	\$ -	\$ -	
Additional Volumetric Rate Riders	Ť	77	\$ -	\$ -	77	\$ -	\$ -	
Sub-Total B - Distribution (includes Sub-				7				
Total A)			\$ 416.92			\$ 244.60	\$ (172.32)	-41.33%
RTSR - Network	\$ 2.5407	77	\$ 195.63	\$ 2.4559	77	\$ 189.10	\$ (6.53)	-3.34%
RTSR - Connection and/or Line and	\$ 1.3712	77	\$ 105.58	\$ 1.3337	77	\$ 102.69	\$ (2.89)	-2.73%
Transformation Connection	\$ 1.3712	77	\$ 105.56	\$ 1.3337	11	\$ 102.09	\$ (2.69)	-2.73%
Sub-Total C - Delivery (including Sub-			\$ 718.14			\$ 536.40	\$ (181.73)	-25.31%
Total B)			•			*	, ,	
Wholesale Market Service Charge	\$ 0.0036	28,002	\$ 100.81	\$ 0.0036	28,002	\$ 100.81	\$ -	0.00%
(WMSC)								
Rural and Remote Rate Protection (RRRP)	\$ 0.0003	28,002	\$ 8.40	\$ 0.0003	28,002	\$ 8.40	\$ -	0.00%
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25	\$ 0.25	1	\$ 0.25	\$ -	0.00%
TOU - Off Peak	\$ 0.0650	18,201	\$ 1,183.09		18,201	\$ 1,183.09	\$ -	0.00%
TOU - Mid Peak	\$ 0.0940	4,760	\$ 447.47	\$ 0.0940	4,760	\$ 447.47	\$ -	0.00%
TOU - On Peak	\$ 0.1320	5,040			5,040		\$ -	0.00%
	1 + 011020	0,010	+ 000.00	÷ 011020	0,010	Ţ 000.00	1 7	0.0070
Total Bill on TOU (before Taxes)			\$ 3,123.49			\$ 2,941.75	\$ (181.73)	-5.82%
HST	13%	,	\$ 406.05	13%		\$ 382.43	\$ (23.63)	-5.82%
Total Bill on TOU	1		\$ 3,529.54	1070		\$ 3,324.18		-5.82%
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	, ,	2.0270

		Current OEB-Approved					Proposed		Impact		
		Rate	Volume	Charge		Rate	Volume	Charge			24.01
Monthly Consider Charge	•	(\$)	-	(\$) \$ 16.	50 \$	(\$) 3.33	E	(\$) \$ 16.65		Change 0.15	% Change 0.91%
Monthly Service Charge Distribution Volumetric Rate	3	12.8674		\$ 10.			1	\$ 13.00		0.13	1.05%
Fixed Rate Riders	3	12.0074	1	\$ 12.	01	13.0023	1	\$ 13.00	φ	0.14	1.03%
Volumetric Rate Riders	-\$	0.5367	1	\$ (0.	54)	0.1557	1	\$ 0.16	\$	0.69	-129.01%
Sub-Total A (excluding pass through)	-3	0.5507	-	\$ 28.		0.1557	-	\$ 29.81		0.09	3.39%
Line Losses on Cost of Power	\$	0.0820	3		22 \$	0.0820	3	7		- 0.30	0.00%
Total Deferral/Variance Account Rate	Ψ			•	- 1		3	*	1	-	
Riders	\$	0.3315	1	\$ 0.	33 -	1.5637	1	\$ (1.56) \$	(1.90)	-571.70%
CBR Class B Rate Riders	e	_	1	\$ -	9		1	s -	œ.	_	
GA Rate Riders	ě		57	\$ -	1	p -	57	\$ -	¢ ·	-	
Low Voltage Service Charge	ě	0.4774		\$ 0.	18	0.4774	1	\$ 0.48	\$	-	0.00%
Smart Meter Entity Charge (if applicable)	Ψ	0.4774	ı.	*	+0	0.4774		,	Ψ	-	0.0076
Smart Meter Emity Charge (II applicable)	\$	-	1	\$ -	9	-	1	\$ -	\$	-	
Additional Fixed Rate Riders	e	_	1	\$ -	4		1	\$ -	\$	_	
Additional Volumetric Rate Riders	•	_	1	\$ -	3	-	1	\$ -	\$	_	ļ
Sub-Total B - Distribution (includes Sub-				•		*		·	Ψ		
Total A)				\$ 29.	36			\$ 28.95	\$	(0.92)	-3.07%
RTSR - Network	\$	1,9256	1	\$ 1.	93 \$	1.8613	1	\$ 1.86	\$	(0.06)	-3.34%
RTSR - Connection and/or Line and										` ′	
Transformation Connection	\$	1.0825	1	\$ 1.	08 \$	1.0530	1	\$ 1.05	\$	(0.03)	-2.73%
Sub-Total C - Delivery (including Sub-				\$ 32.	\ -			\$ 31.86		(4.04)	2.000/
Total B)				\$ 32.	2			\$ 31.86	\$	(1.01)	-3.08%
Wholesale Market Service Charge	\$	0.0036	60	\$ 0.	22 \$	0.0036	60	\$ 0.22	\$		0.00%
(WMSC)	ð	0.0030	60	Φ 0.	22	0.0030	60	Φ 0.22	φ	-	0.00%
Rural and Remote Rate Protection (RRRP)		0.0003	60	• 0	02 5	0.0003	60	\$ 0.02	e	_	0.00%
	ā	0.0003	60	Φ 0.	12	0.0003		*	φ	-	0.00%
Standard Supply Service Charge	\$	0.25	1	T	25			\$ 0.25	\$	-	0.00%
TOU - Off Peak	\$	0.0650	37	\$ 2.			37	\$ 2.41	\$	-	0.00%
TOU - Mid Peak	\$	0.0940	10	\$ 0.	91 \$	0.0940	10	\$ 0.91	\$	-	0.00%
TOU - On Peak	\$	0.1320	10	\$ 1.	35	0.1320	10	\$ 1.35	\$	-	0.00%
Total Bill on TOU (before Taxes)				\$ 38.)3			\$ 37.02	\$	(1.01)	-2.66%
HST		13%		\$ 4.		13%		\$ 4.81	\$	(0.13)	-2.66%
Total Bill on TOU				\$ 42.	97			\$ 41.83	\$	(1.14)	-2.66%

| Customer Class: | STREET LIGHTING SERVICE CLASSIFICATION | RPP / Non-RPP: | RPP | Consumption | 4,000 | kWh | Demand | 14 | kW | Current Loss Factor | 1.0481 | Proposed/Approved Loss Factor | 1.0481 | Current Loss F

		Current OEB-Approved			Proposed				Impact			
	Ra		Volume		Charge	Rate		Volume	Charge			
	(\$			_	(\$)	(\$)			(\$)		\$ Change	% Change
Monthly Service Charge	\$	1.50	45		67.50		.52	45			0.90	1.33%
Distribution Volumetric Rate	\$	8.2871	14	-	116.02	\$ 8.3	741	14	\$ 117.24	\$	1.22	1.05%
Fixed Rate Riders	\$	-	1	\$	-	\$	-	1	\$ -	\$	-	
Volumetric Rate Riders	-\$	0.1119	14	T .	(1.57)	\$ 12.3	568	14	Ψ 110.00	\$	174.56	-11142.72%
Sub-Total A (excluding pass through)				\$	181.95				\$ 358.63		176.68	97.10%
Line Losses on Cost of Power	\$	0.0820	192	\$	15.77	\$ 0.0	820	192	\$ 15.77	\$	-	0.00%
Total Deferral/Variance Account Rate Riders	\$	0.4350	14	\$	6.09	-\$ 1.6	560	14	\$ (23.18)	\$	(29.27)	-480.69%
CBR Class B Rate Riders	\$	-	14	\$	-	\$	-	14	\$ -	\$	-	
GA Rate Riders	\$	-	4,000	\$	-	\$	-	4,000	\$ -	\$	-	
Low Voltage Service Charge	\$	0.4675	14	\$	6.55	\$ 0.4	675	14	\$ 6.55	\$	-	0.00%
Smart Meter Entity Charge (if applicable)	\$	-	1	\$	-	\$	-	1	\$ -	\$	-	
Additional Fixed Rate Riders	s	_	1	\$	_	\$	_	1	\$ -	\$	_	
Additional Volumetric Rate Riders	,		14	\$	_	\$	_	14	\$ -	\$	_	
Sub-Total B - Distribution (includes Sub-						•			•	Ť		
Total A)				\$	210.36				\$ 357.77	\$	147.41	70.07%
RTSR - Network	\$	1,9161	14	\$	26.83	\$ 1.8	521	14	\$ 25.93	\$	(0.90)	-3.34%
RTSR - Connection and/or Line and				ı ·					,	1	` '	
Transformation Connection	\$	1.0599	14	\$	14.84	\$ 1.0	310	14	\$ 14.43	\$	(0.40)	-2.73%
Sub-Total C - Delivery (including Sub- Total B)				\$	252.03				\$ 398.13	\$	146.11	57.97%
Wholesale Market Service Charge										+-		
(WMSC)	\$	0.0036	4,192	\$	15.09	\$ 0.0	036	4,192	\$ 15.09	\$	-	0.00%
Rural and Remote Rate Protection (RRRP)	s	0.0003	4,192	\$	1.26	\$ 0.0	003	4,192	\$ 1.26	\$	_	0.00%
	I.		1,102	Ť				.,.02	· ·	1		
Standard Supply Service Charge	\$	0.25	1	\$	0.25).25	1	\$ 0.25	\$	-	0.00%
TOU - Off Peak	\$	0.0650	2,600	\$		\$ 0.0		2,600	\$ 169.00	\$	-	0.00%
TOU - Mid Peak	\$	0.0940	680	\$	63.92		940	680	\$ 63.92	\$	-	0.00%
TOU - On Peak	\$	0.1320	720	\$	95.04	\$ 0.1	320	720	\$ 95.04	\$	-	0.00%
Total Bill on TOU (before Taxes)				\$	596.59				\$ 742.69		146.11	24.49%
HST		13%		\$	77.56		13%		\$ 96.55		18.99	24.49%
Total Bill on TOU				\$	674.14				\$ 839.24	\$	165.10	24.49%

| Customer Class: | UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION | RPP / Non-RPP: | RPP | Consumption | 334 | kWh | Demand | - kW | Current Loss Factor | 1.0481 | Proposed/Approved Loss Factor | 1.0481 | Customer | 1.0481 |

	Current O	EB-Approved	ı		Proposed	l	Impact		
	Rate	Volume	Charge	Rate	Volume	Charge			
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 6.30		\$ 18.90			\$ 19.11	\$ 0.21	1.11%	
Distribution Volumetric Rate	\$ 0.0088	334	\$ 2.94	\$ 0.0089	334		\$ 0.03	1.14%	
Fixed Rate Riders	5 -	1	Ψ	\$ -	1	\$ -	\$ -	445.000/	
Volumetric Rate Riders	-\$ 0.0013	334	\$ (0.43) \$ 21.41	\$ 0.0002	334	\$ 0.07 \$ 22.15	\$ 0.50 \$ 0.74	-115.38% 3.48%	
Sub-Total A (excluding pass through)	¢ 0000	16		.	16				
Line Losses on Cost of Power	\$ 0.0820	16	\$ 1.32	\$ 0.0820	16	\$ 1.32	\$ -	0.00%	
Total Deferral/Variance Account Rate	\$ 0.0011	334	\$ 0.37	-\$ 0.0044	334	\$ (1.47)	\$ (1.84)	-500.00%	
Riders		004			004	, ,	, ,		
CBR Class B Rate Riders	-	334	\$ -	\$ -	334		\$ -		
GA Rate Riders	\$ -	334	\$ -	\$ -	334		\$ -	0.000/	
Low Voltage Service Charge	\$ 0.0015	334	\$ 0.50	\$ 0.0015	334	\$ 0.50	\$ -	0.00%	
Smart Meter Entity Charge (if applicable)	\$ -	1	\$ -	\$ -	1	\$ -	\$ -		
Additional Fixed Rate Riders	s -	1	\$ -	s -	1	\$ -	\$ -		
Additional Volumetric Rate Riders	*	334	\$ -	\$ -	334		\$ -		
Sub-Total B - Distribution (includes Sub-			*	7		· ·			
Total A)			\$ 23.59			\$ 22.50	\$ (1.09)	-4.63%	
RTSR - Network	\$ 0.0062	350	\$ 2.17	\$ 0.0060	350	\$ 2.10	\$ (0.07)	-3.23%	
RTSR - Connection and/or Line and	\$ 0.0034	350	\$ 1.19	\$ 0.0033	350	\$ 1.16	\$ (0.04)	-2.94%	
Transformation Connection	\$ 0.0034	330	Ψ 1.1 3	φ 0.0055	330	ψ 1.10	\$ (0.04)	-2.54 /0	
Sub-Total C - Delivery (including Sub-			\$ 26.95			\$ 25.75	\$ (1.20)	-4.44%	
Total B) Wholesale Market Service Charge		-					, ,		
(WMSC)	\$ 0.0036	350	\$ 1.26	\$ 0.0036	350	\$ 1.26	\$ -	0.00%	
Rural and Remote Rate Protection (RRRP)									
Rufal and Remote Rate Protection (RRRP)	\$ 0.0003	350	\$ 0.11	\$ 0.0003	350	\$ 0.11	\$ -	0.00%	
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25	\$ 0.25	1	\$ 0.25	\$ -	0.00%	
TOU - Off Peak	\$ 0.0650	217	\$ 14.11	\$ 0.0650			\$ -	0.00%	
TOU - Mid Peak	\$ 0.0940	57	\$ 5.34	\$ 0.0940	57	\$ 5.34	\$ -	0.00%	
TOU - On Peak	\$ 0.1320			\$ 0.1320	60		\$ -	0.00%	
Total Bill on TOU (before Taxes)			\$ 55.95			\$ 54.75	\$ (1.20)	-2.14%	
HST	13%		\$ 7.27	13%		\$ 7.12	\$ (0.16)	-2.14%	
Total Bill on TOU			\$ 63.22			\$ 61.87	\$ (1.35)	-2.14%	

		Current OEB-Approved						Proposed			Impact		
		Rate	Volume		Charge		Rate	Volume		Charge			
		(\$)			(\$)		(\$)			(\$)		Change	% Change
Monthly Service Charge	\$	23.72		\$	23.72		26.55		\$	26.55		2.83	11.93%
Distribution Volumetric Rate	\$	0.0035	337		1.18		-	337		-	\$	(1.18)	-100.00%
Fixed Rate Riders	\$	0.17	1	\$	0.17	\$	0.16	1	\$		\$	(0.01)	-5.88%
Volumetric Rate Riders	-\$	0.0014	337		(0.47)	\$	8000.0	337		0.27	\$	0.74	-157.14%
Sub-Total A (excluding pass through)				\$	24.60				\$	26.98		2.38	9.68%
Line Losses on Cost of Power	\$	0.0820	16	\$	1.33	\$	0.0820	16	\$	1.33	\$	-	0.00%
Total Deferral/Variance Account Rate	\$	0.0010	337	\$	0.34	-\$	0.0045	337	\$	(1.52)	\$	(1.85)	-550.00%
Riders	l.	0.00.0		1	0.0 .	H	0.00.0			(1.02)	Ť	(1.00)	000.0070
CBR Class B Rate Riders	\$	-	337	\$	-	\$	-	337	\$	-	\$	-	
GA Rate Riders	\$	-	337	\$	-	\$	-	337	\$	-	\$	-	
Low Voltage Service Charge	\$	0.0017	337	\$	0.57	\$	0.0017	337	\$	0.57	\$	-	0.00%
Smart Meter Entity Charge (if applicable)	\$	0.57	1	\$	0.57	\$	0.57	1	\$	0.57	\$	_	0.00%
	1.			ľ		Ť					Ů		
Additional Fixed Rate Riders	\$	-	1	\$	-	\$	-		\$	-	\$	-	
Additional Volumetric Rate Riders			337	\$	-	\$	-	337	\$	<u> </u>	\$	-	
Sub-Total B - Distribution (includes Sub-				\$	27.41				\$	27.94	\$	0.53	1.93%
Total A)				·								(2.25)	
RTSR - Network	\$	0.0067	353	\$	2.37	\$	0.0065	353	\$	2.30	\$	(0.07)	-2.99%
RTSR - Connection and/or Line and	\$	0.0037	353	\$	1.31	\$	0.0036	353	\$	1.27	\$	(0.04)	-2.70%
Transformation Connection						<u> </u>						` ,	
Sub-Total C - Delivery (including Sub-				\$	31.08				\$	31.50	\$	0.42	1.36%
Total B) Wholesale Market Service Charge													
	\$	0.0036	353	\$	1.27	\$	0.0036	353	\$	1.27	\$	-	0.00%
(WMSC)													
Rural and Remote Rate Protection (RRRP)	\$	0.0003	353	\$	0.11	\$	0.0003	353	\$	0.11	\$	-	0.00%
Oten deed Owner to Oranica Observa		0.25	1	\$	0.25	•	0.25	1	\$	0.25	•		0.00%
Standard Supply Service Charge	a e	0.0650	219	\$	14.24	\$	0.0650	219	\$		\$	-	0.00%
TOU - Off Peak	a e	0.0650	219 57	\$		\$	0.0650	57	\$	5.39	φ	-	0.00%
TOU - Mid Peak TOU - On Peak	s s	0.0940	61		5.39 8.01	\$	0.0940	61	\$	5.39 8.01	\$	-	
100 - Oli Peak) à	0.1320	01	Ф	6.01	Þ	0.1320	01	Ф	6.01	Ф	-	0.00%
Total Bill an TOU (hafana Tassa)				•	60.04				¢	60.70	•	0.40	0.700/
Total Bill on TOU (before Taxes)		100/		\$	60.34 7.84		400/		\$	60.76		0.42	0.70%
HST		13%		\$			13% 8%		\$	7.90		0.05	0.70%
8% Rebate		8%		\$ \$	(4.83)		8%		\$	(4.86)	Ф	(0.03)	0.700/
Total Bill on TOU				Þ	63.36	_			Þ	63.80	Þ	0.44	0.70%

Customer Class:	RESIDENTIAL S	SERVICE CLASSIFICATION
RPP / Non-RPP:	Non-RPP (Reta	ailer)
Consumption	698	kWh
Demand	-	kW
Current Loss Factor	1.0481	
Proposed/Approved Loss Factor	1.0481	

	Current	OEB-Approve	t		Proposed	Impact		
	Rate	Volume	Charge	Rate	Volume	Charge		
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$ 23.7		\$ 23.72			\$ 26.55		11.93%
Distribution Volumetric Rate	\$ 0.003			\$ -	698.4643833		\$ (2.44)	-100.00%
Fixed Rate Riders	\$ 0.1		\$ 0.17	\$ 0.16	1	\$ 0.16	\$ (0.01)	-5.88%
Volumetric Rate Riders	-\$ 0.001	4 698.46438		\$ 0.0008	698.4643833		\$ 1.54	-157.14%
Sub-Total A (excluding pass through)			\$ 25.36			\$ 27.27	\$ 1.91	7.54%
Line Losses on Cost of Power	\$ 0.110	1 34	\$ 3.70	\$ 0.1101	34	\$ 3.70	\$ -	0.00%
Total Deferral/Variance Account Rate	\$ 0.001	698	\$ 0.70	-\$ 0.0045	698	\$ (3.14)	\$ (3.84)	-550.00%
Riders						, ,	((((((((((((((((((((
CBR Class B Rate Riders	-	698	-	\$ -	698		\$ -	
GA Rate Riders	\$ -	698	\$ -	\$ 0.0121	698		\$ 8.45	
Low Voltage Service Charge	\$ 0.001	7 698	\$ 1.19	\$ 0.0017	698	\$ 1.19	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	\$ 0.5	7 1	\$ 0.57	\$ 0.57	1	\$ 0.57	\$ -	0.00%
Additional Fixed Rate Riders	s -	1	s -	s -	1	\$ -	\$ -	
Additional Volumetric Rate Riders	Ť	698		\$ -	698		\$ -	
Sub-Total B - Distribution (includes Sub-				•	555			
Total A)			\$ 31.51			\$ 38.03	\$ 6.52	20.70%
RTSR - Network	\$ 0.006	7 732	\$ 4.90	\$ 0.0065	732	\$ 4.76	\$ (0.15)	-2.99%
RTSR - Connection and/or Line and		700			700		. (0.07)	0.700/
Transformation Connection	\$ 0.003	732	\$ 2.71	\$ 0.0036	732	\$ 2.64	\$ (0.07)	-2.70%
Sub-Total C - Delivery (including Sub-			\$ 39.12			\$ 45.43	\$ 6.30	16.11%
Total B)			J 39.12			\$ 43.43	\$ 0.30	10.1176
Wholesale Market Service Charge	\$ 0.003	6 732	\$ 2.64	\$ 0.0036	732	\$ 2.64	\$ -	0.00%
(WMSC)	3 0.003	132	φ 2.04	φ 0.0030	132	φ 2.04	Φ -	0.00%
Rural and Remote Rate Protection (RRRP)	\$ 0.000	732	\$ 0.22	\$ 0.0003	732	\$ 0.22	\$ -	0.00%
	0.000	732	Ψ 0.22	Ψ 0.0003	132	Ψ 0.22	Ψ	0.0070
Standard Supply Service Charge								
Non-RPP Retailer Avg. Price	\$ 0.110	698	\$ 76.90	\$ 0.1101	698	\$ 76.90	\$ -	0.00%
Total Bill on Non-RPP Avg. Price			\$ 118.88			\$ 125.18		5.30%
HST	13	%	\$ 15.45	13%		\$ 16.27	\$ 0.82	5.30%
8% Rebate	8	%		8%				
Total Bill on Non-RPP Avg. Price			\$ 134.34			\$ 141.46	\$ 7.12	5.30%

Customer Class: GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION
RPP / Non-RPP: Non-RPP (Retailer)
Consumption 709 kWh

	Current OEB-Approved				Proposed					Impact			
	Rate		Volume		Charge		Rate	Volume		Charge			
	(\$)			_	(\$)	_	(\$)		_	(\$)		Change	% Change
Monthly Service Charge	\$	33.00		\$	33.00		33.35		\$	33.35	\$	0.35	1.06%
Distribution Volumetric Rate	\$	0.0101	709.27307	\$	7.16	\$	0.0102	709.273071		7.23	\$	0.07	0.99%
Fixed Rate Riders	\$	-	1	\$	(0.40)	\$	-	1	\$	-	\$	-	540.070/
Volumetric Rate Riders	-\$	0.0006	709.27307		(0.43)	\$	0.0025	709.273071		1.77	\$	2.20	-516.67%
Sub-Total A (excluding pass through)		0.1101	0.4	\$	39.74		0.4404	2.4	\$	42.36		2.62	6.59%
Line Losses on Cost of Power	\$	0.1101	34	\$	3.76	\$	0.1101	34	\$	3.76	\$	-	0.00%
Total Deferral/Variance Account Rate	\$	0.0011	709	\$	0.78	-\$	0.0044	709	\$	(3.12)	\$	(3.90)	-500.00%
Riders						L				(- /	Ĺ	(/	
CBR Class B Rate Riders	\$	-	709	\$	-	\$		709		-	\$	-	
GA Rate Riders	\$		709	\$		\$	0.0121	709	\$		\$	8.58	
Low Voltage Service Charge	\$	0.0015	709	\$	1.06	\$	0.0015	709	\$	1.06	\$	-	0.00%
Smart Meter Entity Charge (if applicable)	\$	0.57	1	\$	0.57	\$	0.57	1	\$	0.57	\$	-	0.00%
Additional Fixed Rate Riders	s	_	1	\$	_	\$	_	1	\$	_	\$	_	
Additional Volumetric Rate Riders	*		709	T -	_	\$	_	709		_	\$	_	
Sub-Total B - Distribution (includes Sub-						Ť					_		
Total A)				\$	45.91				\$	53.21	\$	7.30	15.90%
RTSR - Network	\$	0.0062	743	\$	4.61	\$	0.0060	743	\$	4.46	\$	(0.15)	-3.23%
RTSR - Connection and/or Line and		0.0034	740	Φ.	0.50		0.0033	740	•	0.45	Φ.	(0.07)	0.040/
Transformation Connection	\$	0.0034	743	Ф	2.53	\$	0.0033	743	9	2.45	9	(0.07)	-2.94%
Sub-Total C - Delivery (including Sub-				\$	53.04				\$	60.12	4	7.08	13.34%
Total B)				φ	33.04				9	00.12	9	7.00	13.34 /6
Wholesale Market Service Charge	\$	0.0036	743	¢	2.68	\$	0.0036	743	2	2.68	¢	_	0.00%
(WMSC)	*	0.0050	743	Ψ	2.00	Ψ	0.0050	743	Ψ	2.00	Ψ		0.0070
Rural and Remote Rate Protection (RRRP)	s	0.0003	743	s	0.22	\$	0.0003	743	\$	0.22	\$	_	0.00%
	•	0.0000		Ψ	0.22	Ť	0.000		Ψ	V.22	Ψ		0.0070
Standard Supply Service Charge													
Non-RPP Retailer Avg. Price	\$	0.1101	709	\$	78.09	\$	0.1101	709	\$	78.09	\$	-	0.00%
Total Bill on Non-RPP Avg. Price				\$	134.04				\$	141.11		7.08	5.28%
HST		13%		\$	17.42		13%		\$	18.34	\$	0.92	5.28%
8% Rebate		8%					8%						
Total Bill on Non-RPP Avg. Price				\$	151.46				\$	159.46	\$	8.00	5.28%

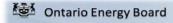
	Current Of	B-Approved	I		Proposed	I	Impact		
	Rate	Volume	Charge	Rate	Volume	Charge			
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 169.15		\$ 169.15			\$ 170.93		1.05%	
Distribution Volumetric Rate	\$ 2.2710	224	\$ 508.70	\$ 2.2948	224		\$ 5.33	1.05%	
Fixed Rate Riders	\$ -	1	\$ -	\$ -	1	\$ -	\$ -		
Volumetric Rate Riders	-\$ 0.0907	224		-\$ 0.0795	224		\$ 2.51	-12.35%	
Sub-Total A (excluding pass through)			\$ 657.54			\$ 667.16	\$ 9.62	1.46%	
Line Losses on Cost of Power	\$ -	-	\$ -	\$ -	-	\$ -	\$ -		
Total Deferral/Variance Account Rate	\$ 0.4326	224	\$ 96.90	-\$ 1.8634	224	\$ (417.40)	\$ (514.30)	-530.74%	
Riders						, ,	(01.1100)	000.1 170	
CBR Class B Rate Riders	-	224	-	\$ -	224		\$ -		
GA Rate Riders	\$ -	98,417		\$ 0.0121	98,417		\$ 1,190.85		
Low Voltage Service Charge	\$ 0.6049	224	\$ 135.50	\$ 0.6049	224	\$ 135.50	\$ -	0.00%	
Smart Meter Entity Charge (if applicable)	\$ -	1	\$ -	\$ -	1	\$ -	\$ -		
Additional Fixed Rate Riders	\$ -	1	\$ -	\$ -	1	\$ -	\$ -		
Additional Volumetric Rate Riders	Ť	224		\$ -	224		\$ -		
Sub-Total B - Distribution (includes Sub-			\$ 889.94			\$ 1,576.10	\$ 686.16	77.10%	
Total A)			\$ 009.94			\$ 1,576.10	\$ 666.16	77.10%	
RTSR - Network	\$ 2.5407	224	\$ 569.12	\$ 2.4559	224	\$ 550.12	\$ (19.00)	-3.34%	
RTSR - Connection and/or Line and	\$ 1.3712	224	\$ 307.15	\$ 1.3337	224	\$ 298.75	\$ (8.40)	-2.73%	
Transformation Connection	1:3712	224	ψ 307.13	φ 1.5557	224	φ 290.73	Φ (0.40)	-2.1376	
Sub-Total C - Delivery (including Sub-			\$ 1,766.20			\$ 2,424.97	\$ 658.77	37.30%	
Total B)			•			·			
Wholesale Market Service Charge (WMSC)	\$ 0.0036	103,151	\$ 371.34	\$ 0.0036	103,151	\$ 371.34	\$ -	0.00%	
Rural and Remote Rate Protection (RRRP)									
Rufal and Remote Rate Protection (RRRP)	\$ 0.0003	103,151	\$ 30.95	\$ 0.0003	103,151	\$ 30.95	\$ -	0.00%	
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25	\$ 0.25	1	\$ 0.25	\$ -	0.00%	
Average IESO Wholesale Market Price	\$ 0.1101	103,151	\$ 11,356.91	\$ 0.1101	103,151	\$ 11,356.91	\$ -	0.00%	
Total Bill on Average IESO Wholesale Market Price			\$ 13,525.65			\$ 14,184.42	\$ 658.77	4.87%	
HST	13%		\$ 1,758.33	13%		\$ 1,843.97	\$ 85.64	4.87%	
Total Bill on Average IESO Wholesale Market Price			\$ 15,283.99			\$ 16,028.39	\$ 744.41	4.87%	

Customer Class: STREET LIGHTING SERVICE CLASSIFICATION
RPP / Non-RPP: Non-RPP (Other)
Consumption 63,723 kWh

	Current OEB-Approved				Proposed					Impact		
	Rate	Volume		Charge		Rate	Volume		Charge			
	(\$)			(\$)	<u> </u>	(\$)			(\$)	٠	\$ Change	% Change
Monthly Service Charge		.50 2625		3,937.50		1.52	2625		3,990.00	\$	52.50	1.33%
Distribution Volumetric Rate	\$ 8.2	170	0 \$	1,408.81	\$	8.3741	170		1,423.60	\$	14.79	1.05%
Fixed Rate Riders	\$	• •	1 \$	-	\$	-	1	\$	-	\$	-	
Volumetric Rate Riders	-\$ 0.1	170	0 \$	(19.02)	\$	12.3568	170			\$	2,119.68	-11142.72%
Sub-Total A (excluding pass through)			\$	5,327.28				\$	7,514.25		2,186.97	41.05%
Line Losses on Cost of Power	\$	-	\$	-	\$	-	-	\$	-	\$	-	
Total Deferral/Variance Account Rate	\$ 0.4	50 170	ی ا	73.95	-\$	1.6560	170	\$	(281.52)	\$	(355.47)	-480.69%
Riders	J \$ 0.4		1	75.55	-Ψ	1.0500	-		(201.32)	Ψ	(333.47)	-400.0370
CBR Class B Rate Riders	\$	170		-	\$	-	170		-	\$	-	
GA Rate Riders	\$	63,723		-	\$	0.0121	63,723			\$	771.05	
Low Voltage Service Charge	\$ 0.4	75 170	\$	79.48	\$	0.4675	170	\$	79.48	\$	-	0.00%
Smart Meter Entity Charge (if applicable)	\$. .	1 \$	_	\$	_	1	\$	_	\$	_	
	•				Ψ.			_		Ψ		
Additional Fixed Rate Riders	\$	• •	1 \$	-	\$	-		\$	-	\$	-	
Additional Volumetric Rate Riders		170	\$	-	\$	-	170	\$	-	\$	-	
Sub-Total B - Distribution (includes Sub-			\$	5,480.71				\$	8,083.26	\$	2,602.55	47.49%
Total A)				· · · · · · · · · · · · · · · · · · ·				*	*	•	,	
RTSR - Network	\$ 1.9	170	\$	325.74	\$	1.8521	170	\$	314.86	\$	(10.88)	-3.34%
RTSR - Connection and/or Line and	\$ 1.0	170	\$	180.18	\$	1.0310	170	\$	175.27	\$	(4.91)	-2.73%
Transformation Connection	,		<u> </u>		_			Ψ		_	()	2.7070
Sub-Total C - Delivery (including Sub-			\$	5,986.63				\$	8,573.38	\$	2,586.75	43.21%
Total B)			<u> </u>	0,000.00				Ť	0,010.00	_	2,0000	10.2170
Wholesale Market Service Charge	\$ 0.0	66,788	\$	240.44	\$	0.0036	66,788	\$	240.44	\$	-	0.00%
(WMSC)	3.5	00,100		2.0	_	0.0000	00,100	Ψ	2.0	Ψ.		0.0070
Rural and Remote Rate Protection (RRRP)	\$ 0.0	66,788	\$	20.04	\$	0.0003	66,788	\$	20.04	\$	-	0.00%
	•	,					,					
Standard Supply Service Charge			1 \$	0.25		0.25		\$		\$	-	0.00%
Average IESO Wholesale Market Price	\$ 0.1	01 66,788	\$ \$	7,353.37	\$	0.1101	66,788	\$	7,353.37	\$	-	0.00%
Total Bill on Average IESO Wholesale Market Price			\$	13,600.72				\$	16,187.47		2,586.75	19.02%
HST		3%	\$	1,768.09		13%		\$	2,104.37		336.28	19.02%
Total Bill on Average IESO Wholesale Market Price			\$	15,368.81				\$	18,291.85	\$	2,923.03	19.02%



Appendix E GA Analysis Work Form



Note 1

GA Analysis Workform

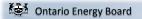
Version 1.0

Account 1589 Global Adjustment (GA) Analysis Workform

Input cells Drop down cells		
	Utility Name	ORANGEVILLE HYDRO LIMITED
Year(s) Requested for Disposition		□ 2014
		2015
		☑ 2016
		☑ 2017

Note 7 Summary of GA (if multiple years requested for disposition)

Year	Annual Net Change in Expected GA Balance from GA Analysis (cell K51)			Adjusted Net Change in Principal Balance in the GL (cell C76)	Unresolved Difference	\$ Consumption at Actual Rate Paid (cell J51)	
2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%
2015	-	\$ -	\$	\$ -	-	\$	0.0%
2016	-\$ 1,176		\$ 517,857	\$ 693,315	\$ 694,491	\$ 12,736,981	5.5%
2017	\$ 216,926	\$ 695,800	-\$ 141,484	\$ 554,316	\$ 337,390	\$ 10,533,083	3.2%
Cumulative Balance	\$ 215,749	\$ 871,258	\$ 376,373	\$ 1,247,631	\$ 1,031,881	\$ 23,270,065	N/A



GA Analysis Workform

ote 2 Consumption Data Excluding for Loss Factor (Data to agree with RRR as applicable)

Year		2016		
Total Metered excluding WMP	C = A+B	241,665,676	kWh	100%
RPP	A	117,299,185	kWh	48.5%
Non RPP	B = D+E	124,366,491	kWh	51.5%
Non-RPP Class A	D		kWh	0.0%
Non-RPP Class B*	E	124,366,491	kWh	51.5%

*Non-RPP Class B consumption reported in this table is not expected to directly agree with the Non-RPP Class B Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Balance table below.

Note 3 GA Billing Rate

GA is billed on the 2nd Estimate

Please confirm that the GA Rate used for unbilled revenue is the same as the one used for billed revenue in any paticular month

V

Note 4 Analysis of Expected GA Amount

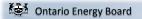
Year	2016								
Calendar Month	Non-RPP Class B Including Loss Factor Billed Consumption (kWh)	Deduct Previous Month Unbilled Loss Adjusted Consumption (kWh)	Add Current Month Unbilled Loss Adjusted Consumption (kWh)	for Unbilled (kWh)	GA Rate Billed (\$/kWh)	GA Rate Billed	GA Actual Rate Paid (\$/kWh)	\$ Consumption at Actual Rate Paid	Expected GA Variance (\$)
	F	G	Н	I = F-G+H	٦	K = I*J	٦	M = I*L	=M-K
January	10,023,674	10,086,740	10,408,937	10,345,871	0.09214	\$ 953,269	0.09179	\$ 949,647	-\$ 3,621
February	11,277,989	10,408,937	10,308,648	11,177,701	0.09678	\$ 1,081,778	0.09851	\$ 1,101,115	\$ 19,337
March	9,817,547	10,308,648	11,401,053	10,909,952	0.10299	\$ 1,123,616	0.10610	\$ 1,157,546	\$ 33,930
April	10,935,295	11,401,053	11,019,434	10,553,676	0.11177	\$ 1,179,584	0.11132	\$ 1,174,835	-\$ 4,749
May	11,006,262	11,019,434	10,888,100	10,874,928	0.11493	\$ 1,249,855	0.10749	\$ 1,168,946	-\$ 80,909
June	10,425,953	10,888,100	10,212,324	9,750,177	0.09360	\$ 912,617	0.09545	\$ 930,654	\$ 18,038
July	11,152,275	10,212,324	11,567,300	12,507,250	0.08412	\$ 1,052,110	0.08306	\$ 1,038,852	-\$ 13,258
August	11,251,304	11,567,300	11,038,762	10,722,766	0.07050	\$ 755,955	0.07103	\$ 761,638	\$ 5,683
September	11,863,640	11,038,762	11,388,712	12,213,590	0.09148	\$ 1,117,299	0.09531	\$ 1,164,077	\$ 46,778
October	10,991,445	11,388,712	11,411,184	11,013,916	0.11780	\$ 1,297,439	0.11226	\$ 1,236,422	-\$ 61,017
November	11,318,698	11,411,184	10,967,739	10,875,253	0.11500	\$ 1,250,654	0.11109	\$ 1,208,132	-\$ 42,522
December	10,981,882	10,967,739	9,690,902	9,705,046	0.07872	\$ 763,981	0.08708	\$ 845,115	\$ 81,134
Net Change in Expected GA Balance in the Year (i.e. Transactions in the Year)	131,045,963	130,698,933	130,303,095	130,650,125		\$ 12,738,157		\$ 12,736,981	-\$ 1,176

Calculated Loss Factor 1.0505

Note 5 Reconciling Items

	Item	Amount	Explanation
Net Change	e in Principal Balance in the GL (i.e. Transactions in the		
	Year)	\$ 175,458	
T	rue-up of GA Charges based on Actual Non-RPP Volumes -		
1a p	rior year		
T	rue-up of GA Charges based on Actual Non-RPP Volumes -		
1b c	urrent year	\$ 602,575	
2a F	Remove prior year end unbilled to actual revenue differences		
2b A	dd current year end unbilled to actual revenue differences		
F	Remove difference between prior year accrual/forecast to		
3a a	ctual from long term load transfers	\$ 91,211	
Α	dd difference between current year accrual/forecast to		
3b a	ctual from long term load transfers	-\$ 103,347	
4 F	Remove GA balances pertaining to Class A customers		
	significant prior period billing adjustments recorded in current		
5 v			
Ĺ	Differences in GA IESO posted rate and rate charged on		
	ESO invoice		
7 0	Differences in actual system losses and billed TLFs		
	Others as justified by distributor		
9 L	oad transfer for the period of Jan 1/15 to Dec 31/15.	-\$ 72,581	Booked in G/L in 2016 incorrectly as a credit to Energy instead of GA
10			

Note 6	Adjusted Net Change in Principal Balance in the GL Net Change in Expected GA Balance in the Year Per	\$	693,315
	Analysis	-\$	1,176
	Unresolved Difference	\$	694,491
	Unresolved Difference as % of Expected GA Payments to		
	IESO		5.5% Unresolved differences of greater than + or - 1% should be explained



GA Analysis Workform

te 2 Consumption Data Excluding for Loss Factor (Data to agree with RRR as applicable)

Year		2017		
Total Metered excluding WMP	C = A+B	244,388,936	kWh	100%
RPP	A	117,466,613	kWh	48.1%
Non RPP	B = D+E	126,922,323	kWh	51.9%
Non-RPP Class A	D	46,742,886	kWh	19.1%
Non-RPP Class B*	E	80,179,437	kWh	32.8%

*Non-RPP Class B consumption reported in this table is not expected to directly agree with the Non-RPP Class B Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Balance table below. The difference should be equal to the loss factor.

Note 3 GA Billing Rate

GA is billed on the 1st Estimate

Please confirm that the GA Rate used for unbilled revenue is the same as the one used for billed revenue in any paticular month

Note 4 Analysis of Expected GA Amount

Year	2017								
Calendar Month	Non-RPP Class B Including Loss Factor Billed Consumption (kWh)	Deduct Previous Month Unbilled Loss Adjusted Consumption (kWh)		for Unbilled (kWh)	GA Rate Billed (\$/kWh)	\$ Consumption at GA Rate Billed	GA Actual Rate Paid (\$/kWh)	\$ Consumption at Actual Rate Paid	Expected GA Variance (\$)
	F	G	Н	I = F-G+H	J	K = I*J	L	M = I*L	=M-K
January	9,640,088	9,690,902	9,677,325	9,626,511	0.06687	\$ 643,725	0.08227	\$ 791,973	\$ 148,248
February	11,184,947	9,677,325	10,070,139	11,577,760	0.10559	\$ 1,222,496	0.08639	\$ 1,000,203	-\$ 222,293
March	10,032,727	10,070,139	11,092,295	11,054,883	0.08409	\$ 929,605	0.07135	\$ 788,766	-\$ 140,839
April	11,253,267	11,092,295	10,904,118	11,065,091	0.06874	\$ 760,614	0.10778	\$ 1,192,596	\$ 431,981
May	10,317,915	10,904,118	10,639,481	10,053,278	0.10623	\$ 1,067,960	0.12307	\$ 1,237,257	\$ 169,297
June	10,760,109	10,639,481	10,598,082	10,718,710	0.11954	\$ 1,281,315	0.11848	\$ 1,269,953	-\$ 11,362
July	6,049,942	10,598,082	11,149,541	6,601,402	0.10652	\$ 703,181	0.11280	\$ 744,638	\$ 41,457
August	7,174,325	11,149,541	6,994,738	3,019,521	0.11500	\$ 347,245	0.10109	\$ 305,243	-\$ 42,002
September	7,899,000	6,994,738	7,120,454	8,024,716	0.12739	\$ 1,022,269	0.08864	\$ 711,311	-\$ 310,958
October	7,663,875	7,120,454	7,229,842	7,773,263	0.10212	\$ 793,806	0.12563	\$ 976,555	\$ 182,749
November	7,121,569	7,229,842	7,159,387	7,051,114	0.11164	\$ 787,186	0.09704	\$ 684,240	-\$ 102,946
December	7,689,068	7,159,387	8,488,990	9,018,671	0.08391	\$ 756,757	0.09207	\$ 830,349	\$ 73,592
Net Change in Expected GA Balance in the Year (i.e.									i
Transactions in the Year)	106,786,832	112,326,305	111,124,392	105,584,920		\$ 10,316,158		\$ 10,533,083	\$ 216,926

Calculated Loss Factor 1.3169

Note 5 Reconciling Items

	Item	Amount	Explanation
Net Char	nge in Principal Balance in the GL (i.e. Transactions in the		
	Year)	\$ 695,800	
1a	True-up of GA Charges based on Actual Non-RPP Volumes - prior year		
11	True-up of GA Charges based on Actual Non-RPP Volumes - current year	-\$ 244,831	
28	Remove prior year end unbilled to actual revenue differences		
21:	Add current year end unbilled to actual revenue differences		
38	Remove difference between prior year accrual/forecast to actual from long term load transfers	\$ 103,347	
38	Add difference between current year accrual/forecast to actual from long term load transfers		
4	Remove GA balances pertaining to Class A customers		
Ę	Significant prior period billing adjustments recorded in current year		
	Differences in GA IESO posted rate and rate charged on IESO invoice		
	Differences in actual system losses and billed TLFs		
	Others as justified by distributor		
9			
10			

ote 6	Adjusted Net Change in Principal Balance in the GL	\$	554,316
	Net Change in Expected GA Balance in the Year Per		
	Analysis	\$	216,926
	Unresolved Difference	\$	337,390
	Unresolved Difference as % of Expected GA Payments	to	
	IESO		3.29

3.2% Unresolved differences of greater than + or - 1% should be explained



Appendix F GA Methodology Description

Appendix A GA Methodology Description Questions on Accounts 1588 & 1589¹

- 1. In booking expense journal entries for Charge Type (CT) 1142 and CT 148 from the IESO invoice, please confirm which of the following approaches is used:
 - a. CT 1142 is booked into Account 1588. CT 148 is pro-rated based on RPP/non-RPP consumption and then booked into Account 1588 and 1589 respectively.
 - b. CT 148 is booked into Account 1589. The portion of CT 1142 equaling RPP minus HOEP for RPP consumption is booked into Account 1588. The portion of CT 1142 equaling GA RPP is credited into Account 1589.
 - c. If another approach is used, please explain in detail.

Orangeville Hydro's Response

Approach A is used for the booking of expense entries from the IESO invoice. *CT 1142 Ontario Fair Hydro Plan Eligible RPP Consumer Discount Settlement Amount* is booked into Account 4705 i.e. 1588. CT 148 Class B Global Adjustment Settlement Amount is pro-rated based on the previous month's billed data and then booked into Account 4705 i.e. 1588 and 4707 i.e.1589 respectively.

In 2016 and 2017 the billed data could contain consumption from the current month, and any of the two previous months as well. By the end of 2018 billed data will be the prior months consumption.

2. Questions on CT 1142

 a. Please describe how the initial RPP related GA is determined for settlement forms submitted by day 4 after the month-end (resulting in CT 1142 on the IESO invoice).

Orangeville Hydro's Response

Regulatory staff complete the month end calculations using the Form 1598 model developed by Cornerstone Hydro Electric Concepts (CHEC) for its members. Orangeville Hydro uses a top down approach. Orangeville Hydro starts by collecting the current month's Total System Load ("TSL") data from Utilismart, (which does not include embedded generation and our wholesale market participant) and verifies for accuracy. Data is collected from our billing system, kWh consumption is based on historical "billed" quantities, to determine an

-1-

estimated split between RPP and non-RPP volumes. The RPP kWh consumption is multiplied by the GA 1st estimate. The result is the amount of the GA claim for RPP customers and is recorded in a general ledger sub-account. The 1st estimate of the GA is used for this initial calculation, but once the actual GA rate is known, an adjustment is made to true-up in the following month.

b. Please describe the process for truing up CT 1142 to actual RPP kWh, including which data is used for each TOU/Tier 1&2 prices, as well as the timing of the true up.

Orangeville Hydro's Response

This is the Yearly Process: True-up to actual consumption data (Form 1598 Reconciliation) as described starting at page 18 of the Manager Summary. Basically, we compare RPP kWh's and dollars reported to IESO through month end portal submissions vs. actual RPP consumption and dollars that should have been reported. The net result of this comparison is either a payment to or from the IESO.

c. Has CT 1142 been trued up for with the IESO for all of 2017?

Orangeville Hydro's Response

No, it has not been trued up with the IESO. This is pending the OEB's review of Orangeville Hydro's RPP settlement true-up process

d. Which months from 2017 were trued up in 2018?

Orangeville Hydro's Response

None, the true-up was done in 2017 in the General Ledger.

e. Have all of the 2017 related true-up been reflected in the applicant's DVA Continuity Schedule in this proceeding?

Orangeville Hydro's Response

No. The amount of \$349,314.94 that was included in the Transactions Debits/Credits for 2017 was incorrectly booked in the G/L as a payable to IESO instead of a receivable from IESO.

f. Please quantify the amount reflected in the DVA Continuity Schedule, and the column where it is included.

Orangeville Hydro's Response

The debit amount of \$349,314.94 is included in the \$32,385.89 amount in the Transactions Debits/Credits for 2017. The correcting credit of \$(698,629.88) is included in the \$(453,798.69) in the Principal Adjustments column. The \$349,314.94 represents the end results from Form 1598 Annual reconciliation process where we compare the estimated RPP Kwh's and dollars reported to the IESO thru the month end portal submissions vs. actual RPP consumption and dollars that should have been reported. The net result of this comparison for 2017 is a payment receivable from the IESO.

3. Questions on CT 148

a. Please describe the process for the initial recording of CT 148 in the accounts (i.e. 1588 and 1589).

Orangeville Hydro's Response

CT 148 Class B Global Adjustment Settlement Amount is pro-rated based on the previous month's billed data and then booked into Account 4705 i.e. 1588 and 4707 i.e.1589 respectively.

In 2016 and 2017 the billed data could contain consumption from the current month, and any of the two previous months as well. By the end of 2018 billed data will be the prior months consumption.

b. Please describe the process for true up of the GA related cost to ensure that the amounts reflected in Account 1588 are related to RPP GA costs and amounts in 1589 are related to only non-RPP GA costs.

Orangeville Hydro's Response

This is the Yearly Process: True-up of RPP vs non-RPP allocation to 1588 Energy and 1589 Global Adjustment Class B as described starting at page 20 of the Manager Summary. Basically, year-end the RPP actual consumption and Class A actual consumption are both subtracted from OHL's Total System Load on a monthly basis to arrive at non-RPP consumption. Based on this data, the actual split of RPP vs non-RPP is derived. CT 148 dollars as submitted via the

IESO month-end portal is then compared to what should have been submitted based on actual consumption. The resulting variance is booked as a journal entry to/from 1588 and 1589 to reflect actual RPP vs. non-RPP dollars.

c. What data is used to determine the non-RPP kWh volume that is multiplied with the actual GA per kWh rate (based on CT 148) for recording as expense in Account 1589 for initial recording of the GA expense?

Orangeville Hydro's Response

CT 148 Class B Global Adjustment Settlement Amount is pro-rated based on the previous month's billed data and then booked into Account 4705 i.e. 1588 and 4707 i.e.1589 respectively.

In 2016 and 2017 the billed data could contain consumption from the current month, and any of the two previous months as well. By the end of 2018 billed data will be the prior months consumption.

d. Does the utility true up the initial recording of CT 148 in Accounts 1588 and 1589 based on estimated proportions to actuals based on actual consumption proportions for RPP and non-RPP?

Orangeville Hydro's Response

This is the Yearly Process: True-up of RPP vs non-RPP allocation to 1588 Energy and 1589 Global Adjustment Class B as described starting at page 20 of the Manager Summary. Basically, year-end the RPP actual consumption and Class A actual consumption are both subtracted from OHL's Total System Load on a monthly basis to arrive at non-RPP consumption. Based on this data, the actual split of RPP vs non-RPP is derived. CT 148 dollars as submitted via the IESO month-end portal is then compared to what should have been submitted based on actual consumption. The resulting variance is booked as a journal entry to/from 1588 and 1589 to reflect actual RPP vs. non-RPP dollars.

e. Please indicate which months from 2017 were trued up in 2018 for CT 148 proportions between RPP and non-RPP.

Orangeville Hydro's Response

All months from 2017 will be trued up in 2018.

f. Are all true-ups for 2017 consumption reflected in the DVA Continuity Schedule under 2017.

Orangeville Hydro's Response

Yes

g. Please quantify the amount reflected in the DVA Continuity Schedule, and the column where it is included.

Orangeville Hydro's Response

The \$244,831.19 is shown in the Principal Adjustments during 2017 columns as a debit to 1588 and a credit to 1589.

4. Questions regarding principal adjustments and reversals on the DVA Continuity Schedule:

Questions on Principal Adjustments - Accounts 1588 and 1589

a. Did the applicant have principal adjustments in its 2018 rate proceeding which were approved for disposition?

Orangeville Hydro's Response

Orangeville Hydro's request to dispose of Account 1588 Power and Account 1589 GA in the 2018 IRM, was not approved by the OEB.

b. Please provide a break-down of the total amount of principal adjustments that were approved (e.g. true-up of unbilled (for 1589 only), true up of CT 1142, true up of CT 148 etc.).

Orangeville Hydro's Response

Orangeville Hydro's request to dispose of Account 1588 Power and Account 1589 GA in the 2018 IRM, was not approved by the OEB.

c. Has the applicant reversed the adjustment approved in 2018 in its current proposed amount for disposition?

Orangeville Hydro's Response

Orangeville Hydro's request to dispose of Account 1588 Power and Account 1589 GA in the 2018 IRM, was not approved by the OEB.

d. Please provide a breakdown of the amounts shown under principal adjustments in the DVA Continuity Schedule filed in the current proceeding, including the reversals and the new true up amounts regarding 2017 true ups.

Orangeville Hydro's Response

See the table below.

		2016		2016	2017	2017
		1588 Ener	gy	1589 GA	1588 Energy	1589 GA
Principal Change as per G/L		\$ 24,096.	22	\$ 175,457.55	\$ 32,385.89	\$ 695,799.61
Form 1598 Reconciliation - Energy	2016-Booked as a credit of \$21,149.37 in G/L (receivable from IESO). Upon review, there was duplicate consumption data. The correct amount is a credit of \$180,921.37 (amount receivable from IESO). Correction in 2018 G/L.	(159,772.	00)			
	2017-\$349,314.94 recorded in G/L as a payable to IESO instead of a receivable from IESO				(698,629.88)	
True-up RPP vs non-RPP allocation	on to 1588 Energy and 1589 Global Adjustment Class B 2016-Process review revealed that this should have been done. Previously calculated as \$42,126.29 during 2018 IRM interrogatories based on inaccurate consumption. Correction in 2018 G/L	(602,574.	66)	602,574.66		
	2017 - Correction in 2018 G/L.	, ,	,	·	244,831.19	(244,831.19)
LTLT - HO Paid us	Load transfer for the period of Jan 1/15 to Dec 31/15. Booked in G/L in 2016 incorrectly as a credit to Energy instead of GA	72,581.	03	(72,581.03)		
Load Transfer - Jan 1/15 to Dec 3	1/15			91,211.06		
Load Transfer - Jan 1/16 to Feb 6/	17			(103,347.37)		103,347.37
Principal Change in Column AV	for 2016 or Column BF for 2017	(689,765.	63)	517,857.32	(453,798.69)	(141,483.82)
Adjusted Net Change in Princip	al Balance in the GL	(665,669.	41)	693,314.87	(421,412.80)	554,315.79

e. Do the amount calculated in part d. above reconcile to the applicant's principal adjustments shown in the DVA Continuity Schedule for the current proceeding? If not, please provide an explanation.

Orangeville Hydro's Response

Yes.

f. Please confirm that the principal adjustments shown on the DVA Continuity Schedule are reflected in the GL transactions. As an example, the unbilled to actual true-up for 1589 would already be reflected in the applicant's GL in the normal course of business. However, if a principal adjustment related to proportions between 1588 and 1589 was made, applicant must ensure that the GL reflects the movement between the two accounts.

Orangeville Hydro's Response

OHL confirms that all the Principal Adjustments for 2016 and 2017 shown on the DVA continuity schedule related to proportions between 1588 and 1589 will be reflected in 2018 GL transactions.



Appendix G Account 1595 Work Form



1595 Analysis Workform

Step 1	Components of the 1595 Account Balances:	Principal Balance Approved for Disposition	Carrying Charges Balance Approved for Disposition	Total Balances Approved for Disposition	Rate Rider Amounts Collected/Returned	Residual Balances Pertaining to Principal and Carrying Charges Approved for Disposition	Carrying Charges Recorded on Net Principal Account Balances	Total Residual Balances	Collections/Returns Variance (%)	
	Total Group 1 and Group 2 Balances excluding Account 1589 - Global Adjustment	\$14,590	-\$10,134	\$4,456	\$5,422	-\$966	\$210	-\$756	-21.7%	Calculated differences of greater than + or - 10% require further analysis
	Account 1589 - Global Adjustment	\$354,020	\$3,663	\$357,683	\$369,845	-\$12,162	\$2,274	-\$9,888	-3.4%	
	Total Group 1 and Group 2 Balances	\$368,610	-\$6,471	\$362,139	\$375,267	-\$13,128	\$2,485	-\$10,644	-3.6%	

*Unresolved differences of +/- 10% require further analysis and explanation. Amounts originally approved for disposition based on forecasted consumption or number of customers must be compared to actual figures.

Step 2 Select Rate Rider(s) Applicable for 1595 Recovery Period F RATE RIDER - GROUP 1 DVA ACCOUNTS (EXCLUDING GLOBAL ADJUSTMENT)

₩ RATE RIDER - GROUP 1 DVA ACCOUNTS (EXCLUDING GLOBAL AD HISTMENT) - NON-WMP

PATE DIDED - DSVA - CLORAL AD HISTMENT

RATE RIDER - RSVA - GROUP 2 ACCOUNTS (If a separate Group 2 rate rider was created)

OTHER 1

OTHER 2

OTHER 3

RATE RIDER - GROUP 1 DVA ACCOUNTS (EXCLUDING GLOBAL ADJUSTMENT)

12

Data used to calculate rate rider (Data to agree with Rate Generator Model and OEB Decision as applicable for the vintage year) versus actuals

Rate Class	Unit	Allocated Balance to Rate Class as Approved by OEB	Denominator Used in Rider Calculation as Approved by OEB	Calculated Rate Rider	Projected Consumption over Recovery Period**	Billed Consumption (kWh/kW) that the rider was applied against	Forecasted versus billed Consumption Variance (kWh/kW)	Calculated Variance (\$)	Calculated Variance (%)		Billed Consumption (kWh/kW) applied to Recovery Period**	RRR Variance (kWh/kW)	RRR variance (%)
RESIDENTIAL SERVICE CLASSIFICATION	kWh	59,258	85,735,759	\$0.0007	85,735,759	85,735,759	0	\$0	0.0%	84,770,865	84,770,865	-964,894	-1.1%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	24,430	34,481,597	\$0.0007	34,481,597	34,481,597	0	\$0	0.0%	33,991,437	33,991,437	-490,160	-1.4%
GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION	kW	87,128	293,526	\$0.2968	293,526	488,166	-194,640	(\$57,775)	-66.3%	311,761	311,761	-176,404	-36.1%
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	64	302	\$0.2136	302	384	-82	(\$18)	-27.2%	295	295	-89	-23.1%
STREET LIGHTING SERVICE CLASSIFICATION	kW	1,340	5,094	\$0.2631	5,094	8,114	-3,020	(\$794)	-59.3%	2,462	2,462	-5,652	-69.7%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kW	273	386,058	\$0.0007	386,058	386,058	0	\$0	0.0%	353,441	353,441	-32,617	-8.4%
microFIT SERVICE CLASSIFICATION					0		0				0	0	
TOTAL		\$172.493						(\$58.587)	-34.0%				

^{**}Projected consumption over the recovery period, and billed consumption per RPR tilings are initially calculated on an annualized basis. If the recovery period spans more or less than 12 months, these figures are prorated or estrapolated accordingly.

"Data to agree with RPR fillings, as applicable. Please refer to RPR Filling 2.5 to 45 populate data.

Note that RPR data is used in this workform as a reasonability check to benchmark against billed consumption over the recovery period. There may be differenced use to unbilled revenue accruals, recovery period dates, or other factors. However, any substantial deviations between billed consumption in the data used in the workform.

RATE RIDER - GROUP 1 DVA ACCOUNTS (EXCLUDING GLOBAL ADJUSTMENT) - NON-WMP Rate Rider Recovery Period (Months)

12

Data used to calculate rate rider (Data to agree with Rate Generator Model and OEB Decision as applicable for the vintage year) versus actuals

Rate Class	Unit	Allocated Balance to Rate Class as Approved by OEB	Denominator Used in Rider Calculation as Approved by OEB		Projected Consumption over Recovery Period**	Billed Consumption (kWh/kW) that the rider was applied against	Forecasted versus billed Consumption Variance (kWh/kW)	Calculated Variance (\$)	Calculated Variance (%)	(kWh/kW) per RRR filings***	Billed Consumption (kWh/kW) applied to Recovery Period**	(kWh/kW)	RRR variance (%)
RESIDENTIAL SERVICE CLASSIFICATION	kWh	(\$60,262)	85,735,759	(\$0.0007	85,735,759	85,735,759	0	\$0	0.0%	84,770,865	84,770,865	-964,894	-1.1%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	(\$24,236)	34,481,597	(\$0.0007	34,481,597	34,481,597	0	\$0	0.0%	33,991,437	33,991,437	-490,160	-1.4%
GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION	kW	(\$81,908)	287,475	(\$0.2849	287,475	482,725	-195,250	\$55,631	-67.9%	311,761	311,761	-170,963	-35.4%
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	(\$73)	302	(\$0.2401	302	384	-82	\$20	-27.2%	295	295	-89	-23.1%
STREET LIGHTING SERVICE CLASSIFICATION		(\$1,288)	5,094	(\$0.2528	5,094	8,114	-3,020	\$764	-59.3%	2,462	2,462	-5,652	-69.7%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION		(\$271)	386,058	(\$0.0007	386,058	386,058	0	\$0	0.0%	353,441	353,441	-32,617	-8.4%
microFIT SERVICE CLASSIFICATION					0		0				0	0	
TOTAL		(\$168,037)						\$56,414	-33.6%				

^{**}Projected consumption over the recovery period, and billed consumption per RRR tilings are initially satisfiated on an annualized basis. If the recovery period spans more or less than 12 months, these figures are prorated or extrapolated accordingly.
**Project to agree with RRR fillings as repositional Present entire to RRR Filling 1.5 as to populate date.
Note that RRR data is used in this workform as a reasonability check to benchmark against billed consumption over the recovery period. There may be differenced use to unbilled revenue accruals, recovery period dates, or other factors. However, any substantial deviations between billed consumption in the date and the disconsistent and billed consumption reported in RRRR can be an indirector emissibleations or errors in the data used in the workform.

SUMMARY SUMMARY
Total Calculated Account Balance
Total Account Residual Balance per Step 1 above
Unreconciled Differences****

Additional Notes and Comments

The calculations for the Calculated Rate Rider As Approved by OEB uses more then 15 decimal places. Orangeville Hydro Limited's Decision and Order EB-2015-0095 as it pertains to the Rate Rider for Disposition of Deferral/Variance Accounts (2016) - effective until April 30, 2017, only has 4 decimal places. If the same Denominated Used in Rider Calculations as Approved by the OEB, is multiplied by the Calculated Rate with only 4 decimal places then the Total Approved for Disposition is deferred. The Summary Tables show that we should have colcleded \$172,435 from group 1, and returned \$1-880,307 from group 1 Non-VIWIP. This is what was approved for disposition in Humby the Denominator by only 4 decimal places (which is what our system allows, and is how the rates appear in our Decision and Order) then we should have collected \$172,345.85 from group 1 and returned \$1-167,842.29 from group 1 Non-VIWIP, the Net difference being \$4.862,315.38 which is only \$15.085 defined from the \$5,422.20 fits and the collected for our customers. This amount is immartated.

^{****}Any unreconciled difference between amounts reported in the residual balances section in Step 1 and amounts calculated for the total of all applicable riders in Step 3 must be explained.



Appendix H LRAMVA Work Form

LRAMVA Work Form: **Summary Tab**

Version 3.0 (2019)

Original Amount

Amount for Final Disposition

Legend

User Inputs (Green)

Auto Populated Cells (White) Instructions (Grey)

LDC Name Orangeville Hydro Limited

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

EB-2013-0160 Previous LRAMVA Application (EB#) Application of Previous LRAMVA Claim Period of I RAMVA Claimed in Previous Application

Amount of LRAMVA Claimed in Previous Application

2014 COS Application 2011-2012 \$ 18,073.56 B. Current LRAMVA Application

Current LRAMVA Application (EB#) Application of Current LRAMVA Claim Period of New LRAMVA in this Application Period of Rate Recovery (# years)

2013-2017

EB-2018-0060

2019 COS/IRM Application

Actual Lost Revenues (\$) 348,822 Forecast Lost Revenues (\$) 207,959 Carrying Charges (\$) 3,247 LRAMVA (\$) for Account 1568 A-B+C 144,109

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 LRAM/A 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 RM Rate Generator Model.

Please also ensure that the principal amounts in column E of Table 1-a sopture the appropriate years and amounts for the LRAM/A 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	\$65,974	\$1,256	\$67,230
GS<50 kW	kWh	\$75,074	\$2,801	\$77,875
GS>50 to 4,999 kW	kW	-\$28,640	-\$1,625	-\$30,264
JSL	kWh	\$0	\$0	\$0
Sentinel Lighting	kW	\$0	\$0	\$0
Street Lighting	kW	\$28,454	\$814	\$29,268
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
Total		\$140.862	\$3.247	\$144 109

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 LRAMNA 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 LRAMNA from a prior year that has already been claimed cannot be included in the current LRAMNA disposition, with the exception of the case noted below.

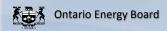
If LDCs are seeking to claim true-up amounts that were previously approved by the OEB, please note that the "Amount Cleared" rows are applicable to the LDC and should be filled out. This may relate to claiming the difference in LRAM approved before the May 19, 2016 Peak Demand Consultation, and the lost 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	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting									Total
		kWh	kWh	kW	kWh	kW	kW	0	0	0	0	0	0	0	0	
2011 Actuals	п	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011 Forecast		\$0.00	\$0.00	\$0.00	\$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																
2012 Actuals	п	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012 Forecast		\$0.00	\$0.00	\$0.00	\$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																
2013 Actuals	п	\$15,656.18	\$13,699.24	\$1,291.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,646.92
2013 Forecast		(\$24,730.59)	(\$7,448.54)	(\$13,220.58)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45,399.71)
Amount Cleared																
2014 Actuals	П	\$21,458.42	\$20,015.87	\$4,509.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,983.87
2014 Forecast		(\$23,670.71)	(\$7,153.55)	(\$13,062.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43,886.61)
Amount Cleared																
2015 Actuals	п	\$32,961.95	\$24,069.43	\$7,901.89	\$0.00	\$0.00	\$6,823.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,756.52
2015 Forecast		(\$23,317.42)	(\$7,079.80)	(\$13,085.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43,482.52)
Amount Cleared																
2016 Actuals	П	\$48,474.39	\$26,433.36	\$8,390.73	\$0.00	\$0.00	\$10,726.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,024.65
2016 Forecast		(\$19,784.48)	(\$7,153.55)	(\$13,299.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$40,237.11)
Amount Cleared																
2017 Actuals		\$53,057.92	\$26,992.59	\$15,454.67	\$0.00	\$0.00	\$10,904.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,409.92
2017 Forecast		(\$14,131.77)	(\$7,301.04)	(\$13,520.72)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34,953.53)

Amount Cleared															1
2018 Actuals				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018 Forecast	\$0.00	\$0.00	\$0.00	\$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															4
2019 Actuals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019 Forecast	\$0.00	\$0.00	\$0.00	\$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															
2020 Actuals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020 Forecast	\$0.00	\$0.00	\$0.00	\$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															
Carrying Charges	\$1,256.04	\$2,801.13	(\$1,624.76)	\$0.00	\$0.00	\$814.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,246.72
Total LRAMVA Balance	\$67,230	\$77,875	-\$30,264	\$0	\$0	\$29,268	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,109

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.

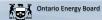
No.	Tab	Cell Reference	Description	Rationale
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
etc.				

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.				

1-a. Summary of Changes 3 of 20



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

2014

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 claim. 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	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting								
		kWh	kWh	kW	kWh	kW	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
kWh	5.006.667	1.766.471	737,479	2.502.717											
kW	6,039			6,039											
Summany		1766471	737470	6039	0	n	n	0	n	n	0	0	n	0	0

Years Included in Threshold

Source of Threshold

EB-2013-0160 2014 Settlement Agreement, p. 32

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 claim. The LRAMVA threshold should generally be consistent with the annualized savings targets developed from Appendix 2-t. 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	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting								
		kWh	kWh	kW	kWh	kW	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
kWh	0														
kW	0														
Summary		0	0	0	0	0	0	0	0	0	0	0	0	0	0

Years Included in Threshold

Source of Threshold 20XX Settlement Agreement, p. X

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 Table 3-c will be auto-populated in Table 3-c

Year	LRAMVA Threshold	Residential	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting								
		kWh	kWh	kW	kWh	kW	kW	0.0	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	2014	1,766,471	737,479	6,039	0	0	0	0	0	0	0	0	0	0	0
2014	2014	1,766,471	737,479	6,039	0	0	0	0	0	0	0	0	0	0	0
2015	2014	1,766,471	737,479	6,039	0	0	0	0	0	0	0	0	0	0	0
2016	2014	1,766,471	737,479	6,039	0	0	0	0	0	0	0	0	0	0	0
2017	2014	1,766,471	737,479	6,039	0	0	0	0	0	0	0	0	0	0	0
2018		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2019		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2020		0	0	0	0	0	0	0	0	0	0	0	0	0	0

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

2. LRAMVA Threshold 4 of 20



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 (January to December) 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) added to Table 5, please adjust the formulae in Table 3 accordingly.

	Billing Unit	EB-2009-0272	EB-2010-0105	EB-2011-0190	EB-2012-0155	EB-2013-0160	EB-2014-0103	EB-2015-0095	EB-2016-0098	EB-2017-0068	EB-2018-XXXX	EB-2019-XXXX	EB-2020-XXXX
D V													
Rate Year Period 1 (# months)		2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Period 2 (# months)		8	8	8	8	8	8	8	8	8	12	12	12
Residential		\$ 0.0140	\$ 0.0139	\$ 0.0140	\$ 0.0140	\$ 0.0131	\$ 0.0133	\$ 0.0102	\$ 0.0069	\$ 0.0035			
Rate rider for tax sharing Rate rider for foregone revenue	kWh												
Other													
Adjusted rate Calendar year equivalent		\$ 0.0140	\$ 0.0139 \$ 0.0139	\$ 0.0140 \$ 0.0140		\$ 0.0131 \$ 0.0134	\$ 0.0133 \$ 0.0132	\$ 0.0102 \$ 0.0112	\$ 0.0069 \$ 0.0080	\$ 0.0035 \$ 0.0046	\$ -	\$ -	L
												·	
GS<50 kW Rate rider for tax sharing		\$ 0.0100	\$ 0.0100	\$ 0.0101	\$ 0.0101	\$ 0.0095	\$ 0.0096	\$ 0.0098	\$ 0.0100	\$ 0.0101			
Rate rider for foregone revenue	kWh												
Other Adjusted rate		\$ 0.0100	\$ 0.0100	\$ 0.0101	\$ 0.0101	\$ 0.0095	\$ 0.0096	\$ 0.0098	\$ 0.0100	\$ 0.0101	s -	\$ -	
Calendar year equivalent				\$ 0.0101	\$ 0.0101	\$ 0.0097	\$ 0.0096	\$ 0.0097	\$ 0.0099	\$ 0.0101	\$ -	\$ -	
GS>50 to 4,999 kW		S 2.1593	\$ 2.1632	S 2.1822	\$ 2.1927	\$ 2.1482	S 2.1761	\$ 2.2153	\$ 2.2507	S 2.2710			
Rate rider for tax sharing	kW												
Rate rider for foregone revenue Other	KVV												
Adjusted rate		\$ 2.1593	\$ 2.1632 \$ 2.1619	\$ 2.1822 \$ 2.1759	\$ 2.1927 \$ 2.1892	\$ 2.1482 \$ 2.1630	\$ 2.1761 \$ 2.1668	\$ 2.2153 \$ 2.2022	\$ 2.2507 \$ 2.2389	\$ 2.2710 \$ 2.2642	\$ - \$ -	\$ -	
Calendar year equivalent			\$ 2.1619	\$ 2.1759	\$ 2.1092	\$ 2.1630	\$ 2.1000	\$ 2.2022	\$ 2.2309	\$ 2.2642	• -	•	
USL Data sides for two shadow		S 0.0088	\$ 0.0088	\$ 0.0089	\$ 0.0089	\$ 0.0083	S 0.0084	\$ 0.0086	\$ 0.0087	\$ 0.0088			
Rate rider for tax sharing Rate rider for foregone revenue	kWh												
Other		0.0000	\$ 0.0088	S 0.0089	\$ 0.0089	\$ 0.0083	S 0.0084	\$ 0.0086	\$ 0.0087	S 0.0088		s -	
Adjusted rate Calendar year equivalent		\$ 0.0088		\$ 0.0089 \$ 0.0089	\$ 0.0089	\$ 0.0083 \$ 0.0085	\$ 0.0084 \$ 0.0084	\$ 0.0086 \$ 0.0085	\$ 0.0087 \$ 0.0087	\$ 0.0088 \$ 0.0088		\$ -	
Sentinel Lighting		\$ 7.2396	\$ 9.0934	\$ 10.9656	\$ 12.9468	\$ 12.1717	\$ 12.3299	\$ 12.5518	\$ 12.7526	\$ 12.8674			
Rate rider for tax sharing		9 1.2396	9.0934	9 10.9656	9 12.9468	φ 12.1/1/	9 12.3299	g 12.3518	g 12.752b	9 12.00/4			
Rate rider for foregone revenue Other	kW												
Adjusted rate		\$ 7.2396	\$ 9.0934	\$ 10.9656	\$ 12.9468	\$ 12.1717	\$ 12.3299	\$ 12.5518	\$ 12.7526	\$ 12.8674	\$ -	\$ -	
Calendar year equivalent			\$ 8.4755	\$ 10.3415	\$ 12.2864	\$ 12.4301	\$ 12.2772	\$ 12.4778	\$ 12.6857	\$ 12.8291	\$ -	\$ -	
Street Lighting		\$ 4.3510	\$ 5.6540	\$ 6.9657	\$ 8.3561	\$ 7.8391	\$ 7.9410	\$ 8.0839	\$ 8.2132	\$ 8.2871			
Rate rider for tax sharing Rate rider for foregone revenue	kW												
Other													
Adjusted rate Calendar year equivalent		\$ 4.3510	\$ 5.6540 \$ 5.2197									\$ -	
outrous your equivalent			0.2.07	0.0200		0.0114	7.5070		00	0.2020		•	
Rate rider for tax sharing													
Rate rider for foregone revenue	0												
Other Adjusted rate		s -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	'
0													
Rate rider for tax sharing	0												
Rate rider for foregone revenue Other	U												
Adjusted rate		\$ -		\$ -		s -	\$ -	s -	\$ -			\$ -	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
0													
Rate rider for tax sharing Rate rider for foregone revenue	0												
Other Adjusted rate			•	•									
Calendar year equivalent		3 -	\$ -	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	l
Rate rider for tax sharing													
Rate rider for foregone revenue Other	0												
Adjusted rate		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
Calendar year equivalent			\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
0													
Rate rider for tax sharing Rate rider for foregone revenue	0												
Other	,												
Adjusted rate Calendar year equivalent		\$ -	\$ -	\$ -	\$ -	\$ - \$ -	\$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ -	\$ -	
					-				•	•			
Rate rider for tax sharing													
Rate rider for foregone revenue	0												
Other Adjusted rate		\$ -	\$ -	s -	s -	s -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	
Calendar year equivalent			\$ -	š -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
0													
Rate rider for tax sharing	0												
Rate rider for foregone revenue Other	U												
Adjusted rate		\$ -				s -						\$ -	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
0													
Rate rider for tax sharing Rate rider for foregone revenue	0												
Other				•									
Adjusted rate Calendar year equivalent			\$ -	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	ь —
Note: LDC to make note of adjustments m	ade to Table 3 to	accommodate the LD	C's specific circumsta	inces									

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.

The distribution rates that remain in Table 3-a will be used in Tabs 4 and 5 of the work form to calculate actual and forecast lost revenues. If there are additional adjustments (i.e., rows) added to Table 3, please adjust the formulas from Table 3-a, as well as the distribution rate links in Tabs 4 and 5.

Year	Residential	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting								
	kWh	kWh	kW	kWh	kW	kW	0	0	0	0	0	0	0	0
2011							\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2012							\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2013	\$0.0140	\$0.0101	\$2.1892	\$0.0089	\$12.2864	\$7.8926	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2014	\$0.0134	\$0.0097	\$2.1630	\$0.0085	\$12.4301	\$8.0114	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2015	\$0.0132	\$0.0096	\$2.1668	\$0.0084	\$12.2772	\$7.9070	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2016	\$0.0112	\$0.0097	\$2.2022	\$0.0085	\$12.4778	\$8.0363	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2017	\$0.0080	\$0.0099	\$2.2389	\$0.0087	\$12.6857	\$8.1701	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
Note: LDC to make note of the years ren	noved from this table	, whose distributio	n rates are not part of	the LRAMVA disposi	tion									



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 LPAMNA amounts at any time, but at a minimum, must do so as part of a cost of service (COS) application. The following LPAMNA work forms apply to LDCs that need to recover lost memures from the 2011-2014 period. Please input or manufally link the savings, adjustments and program awangs persistence data is an interest tables from the LDCs Persistence Reports provided by the ESO (in Tab 7). As noted earlier, presistence data is available upon receptual from the ESO, 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 to pressing savings to be to darked in fluory years, past year's influence their savings results need to be filled out in the tables below. If the IESO adjustments were made available to the IEO after the IEOMAN was personed. They executed need to result the IESO adjustments were made available to the IEO after the IEOMAN was personed. They executed need to result the IEOMAN was personed. They executed need to result the IEOMAN was personed. They executed need to result the IEOMAN was personed they executed need to result the IEOMAN was personed. They executed need to result the IEOMAN was personed to result the I

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 20/16-0182. Demand Response (PRI) savings should per everally not be included with the LPAMN racticulation, unless supported by empirical evidence. LDCs are requested to confirm the monthly multipliers to all programs each year as placeful or the surplicit of the surplicit evidence.
 LDC are requested to confirm the monthly multipliers to all programs each year as placeful or the surplicit of the size required.
 A and highlight the nor multiplier that has one multiplier that has one multiplier that has been multiplier than the surplicit or multipliers that has one multiplier than the are multiplier than the are multiplier than the surplicit or multipliers that the monthly multipliers to all programs each year.

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. 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 load forecast calculation in the "Notes" section below each table.

Tables

Table 4-a. 2011 Lost Revenues

Table 4-b. 2012 Lost Revenues

Table 4-c. 2013 Lost Revenues

	2	Net Energy Savings (kWh)	Net Energy Savings F	Persistence (kWh)			Net Demand Savings (kW)		Net Peak	Demand Sa	wings Persistence (k	V)							Rate Alloc	cations for LRAN	MVA					
Program	Results Status	2011 2012 2013	2014 2015 2	016 2017 2	2019 202	Multiplier 0	2011	2012 2013	2014	2015 2	2017 2	118 2019	2020 Resident	lal GS<50 kW	KW	USL	Sentinel Lighting	Street Lighting								
isumer Program liance Retirement ustment to 2011 savings	Verified True-up	39,565 39,565 39,565	39,362 27,658	0 0	0 0 0		5	5 5	5	4	0 0	0 0	0 100.00*	kWh 6 0.00%	6W 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
pliance Exchange justment to 2011 savings	Verified True-up	815 815 815	650 0	0 0	0 0 0		1	1 1	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%
AC Incentives justment to 2011 savings	Verified True-up	154,791 154,791 154,791 -28,867 -28,867 -28,867	154,791 154,791 15 -28,867 -28,867 -28	4,791 154,791 15 8,867 -28,867 -2	54,791 154,791 154,7 8,867 -28,867 -28,8	791 867	80 -15	80 80 -15 -15	80 -15	80 -15	80 80 -15 -15	80 80 15 -15	80 100.00°		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
nservation Instant Coupon Booklet justment to 2011 savings	Verified True-up	41,018 41,018 41,018 584 584 584	41,018 37,739 34 584 534 3	1,156 26,830 2 328 327	6,664 33,526 12,9 327 116 52	31	3	3 3 0 0	3 0	2	2 2 0 0	2 2 0	1 100.00	6 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Annual Retailer Event justment to 2011 savings	Verified True-up	62,306 62,306 62,306 4,629 4,629 4,629	62,306 56,943 51 4,629 4,207 2,	1,084 38,514 3 271 2,271 2	8,374 49,595 15,9 2,271 501 42	15	4	4 4	4	3	3 2	2 3	1 100.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
tailer Co-op justment 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%
sidential Demand Response justment 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%
sidential Demand Response (IHD) justment 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%
sidential New Construction justment 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%
siness Program trofit	Verified	361,262 361,262 361,262	361,262 361,262 36	1,262 361,262 36	51,262 353,779 353,7	779 12	66	65 65	65	65	65 65	55 64	64	90.00%	10.00%											
justment to 2011 savings ect Install Lighting	True-up Verified	55,853 55,853 53,859	45,803 45,803 45	5,803 9,511 9	9,511 9,511 9,51	12		22 21	18	18	18 3	3 3	0.00%	90.00%	10.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ustment to 2011 savinas	True-up Verified					12							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%
iustment to 2011 savinos w Construction	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%
iustment to 2011 savinos erov Audit	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%
ustment to 2011 savinos all Commercial Demand Response	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%
iustment to 2011 savinos iall Commercial 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%
iustment to 2011 savinos	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%
mand Response 3 justment to 2011 savinos	Verified True-up	15,665					401						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%
dustrial Program ocess & System Uporades iustment to 2011 savinos	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%
nitorina & Taraetina justment to 2011 savinos	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%
eray Manager justment 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%
trofit iustment to 2011 savinos	Verified True-up	56,536 56,536 56,536	56,536 56,536 56	3,536 56,536 5	6,536 56,536 56,5	36 12 12	8	8 8	8	8	8 8	8 8	8 0.00%	90.00% 90.00%	10.00% 10.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
mand Response 3 justment to 2011 savinos	Verified True-up	14,099					240						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%
me Assistance Program me Assistance Program	Verified																									
original 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%
me Assistance Program justment 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%
ect Install Linhting justment 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%
2011 Programs completed in 2011 ctricity Retrofit Incentive Program istment to 2011 savings	Verified True-up	354,732 354,732 354,732	354,732 354,732 35	4,732 354,732 35	54,732 354,732 354,7	732 12 12	72	72 72	72	72	72 72	72 72	72 100.00°		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Performance New Construction ustment to 2011 savings	Verified True-up	688 688 688	688 688 6	588 688	688 688 688	B 12	0	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%
nto Comprehensive stment to 2011 savinos	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%
ifamily Energy Efficiency Rebates istment 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%
Custom Programs ustment 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%
her ogram Enabled Savings	Verified					0																				
justment to 2011 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%

4. 2013-2014 LIRAM

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Adjustment to 2011 savings Tru	rue-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%	1
	erified						0																					0%
Adjustment to 2011 savings Tru	rue-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%	
Actual CDM Savings in 2011		1,133,675				1		884		T			63	0,260	431,871	87	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2011														0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2011 Lost Revenue in 2011 from 2011 programs Forecast Lost Revenues in 2011 LRAMVA in 2011													\$	00000 0.00 0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.0000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.0000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2011 Savinga Persisting in 2012 2011 Savinga Persisting in 2013 2011 Savinga Persisting in 2014 2011 Savinga Persisting in 2014 2011 Savinga Persisting in 2016 2011 Savinga Persisting in 2016 2011 Savinga Persisting in 2017 2011 Savinga Persisting in 2010 2011 Savinga Persisting in 2010													63 62 60 58 54 54	0,260 0,260 9,894 8,424 9,183 9,286 8,979 5,082 0,663	431,871 429,877 421,821 421,821 421,821 385,529 385,529 378,794	87 87 87 87 87 87 87	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 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 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

2011 Savings Persisting in 2017 2011 Savings Persisting in 2018 2011 Savings Persisting in 2019 2011 Savings Persisting in 2020		549,286 548,979 565,082 510,663	385,529 385,529 378,794 378,794	87 86 86	0	0 0 0	0 0	0	0	0 0	0	0 0	0 0	0 0	
Note: LDC to make note of key assumptions includ Table 4-b. 2012 Lost Revenues Work Form	Before to Sep														
Program	Met Europy Savings (Mith) Net Europy Savings Persistence (MTN) Net Europy Savings (MTN) Net Euro							Rate Alloca	ations for LRAMV	/A					
Fiogram	Status 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 Monthly 2012 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021	21 Resident	al GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting								Total
Consumer Program Appliance Retirement Adjustment to 2012 savings	Verlied 35.917 35.917 35.917 21.389 0 0 0 0 0 5 5 5 5 3 0 0 0 0 0 0 10 10 10 10 10 10 10 10 10	KWh 100.009 100.009	kWh 0.00%	6W 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0 0 0.00%	0.00%	100%
opliance Exchange sjustment to 2012 savings	/ented 735 736 736 731 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100.009	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00% 0.0		0.00%	100%
VAC Incentives adjustment to 2012 savings	Verlidd 97390 97390 97390 97390 97390 97390 97390 97390 97390 97390 97390 97390 97390 54 54 54 54 54 54 54 54 54 54 54 54 54	4 100.009	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	100%
Conservation Instant Coupon Booklet Adjustment to 2012 savings	For Briz Briz Briz Briz Briz Briz Briz Bri	100.009	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	100%
3i-Annual Retailer Event Adjustment to 2012 savings	/orflod 56,781 56,781 56,781 56,781 51,042 41,555 28,311 22,252 28,252 14,350 3 3 3 3 2 2 2 2 2 1 1,000 1,00	100.009	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	100%
Retailer Co-op Adjustment to 2012 savings	forfield Final Paris Control P	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% 0.00%	0.00%	0%
Residential Demand Response Adjustment to 2012 savings	rus-up	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% 0.00%	0.00%	0%
Residential Demand Response (IHD) Adjustment to 2012 savings	forfied Tracep	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% 0.00%	0.00%	0%
Residential New Construction Adjustment to 2012 savings	foreign	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% 0.00%	0.00%	0%
Business Program tetrofit udjustment to 2012 savings	Verlidd 416,736 446,736 446,736 391,301 393,301 395,762 383,399 383,599 383,599 383,599 37,334 12 88 88 88 81 81 79 78 78 64 57 mo-tp 4,547 4,547 4,547 4,547 4,701 4,701 4,701 3,233 0 12 1 1 1 1 1 1 1 1 1 1 1 1 1 0	0.00%	90% 90.00%	10% 10.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	100%
Direct Install Linhting Adjustment to 2012 savings	/keffeld 235,793 235,793 235,793 120,501 120,501 120,501 20,191 20,191 20,191 20,191 12 58 58 58 32 32 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0.00%	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	100%
Buildina Commissionina Adjustment to 2012 savings	/effed 3 3	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% 0.00%	0.00%	0%
lew Construction djustment to 2012 savings	forfield 12 12 1 12 1 12 1 12 1 1 12 1 1 1 1 1	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% 0.00%	0.00%	0%
Enerav Audit Adjustment to 2012 savings	70eup 12 12 12 12 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% 0.0	0% 0.00%	0.00%	0%
Small Commercial Demand Response Adjustment to 2012 savings	ferfied Fine-up	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% 0.00%	0.00%	0%
Small Commercial Demand Response (IHD) Adjustment to 2012 savings	/orfied /	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% 0.00%	0.00%	0%
emand Response 3 sjustment to 2012 savings	/verleds 498 0 0 0 0 0 0 0 0 0 0 0 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% 0.0	0% 0.00%	0.00%	100%
ndustrial Program Process & System Uporades Idjustment to 2012 savings	/veffed 12 12 12 10 10 10 10 10 10 10 10 10 10 10 10 10	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% 0.00%	0.00%	0%
Ionitarina & Taraetina djustment to 2012 savings	1 12 12 12 12 12 12 13 14 15 15 15 15 15 15 15	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00% 0.0		0.00%	0%
Energy Manager Adjustment to 2012 savings	Verified 12 12 12 12 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% 0.0		0.00%	0%
Retrofit Adjustment to 2012 savings	Verlied 12 12 10 10 10 10 10 10 10 10 10 10 10 10 10	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% 0.00%	0.00%	0%
Demand Response 3 Adjustment to 2012 savings	/refled 28,025 0 0 0 0 0 0 0 0 0 0 0 0 1,580	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	100%
Home Assistance Program Home Assistance Program Adjustment to 2012 savings	Verified 4.885 4.885 4.885 4.293 4.293 4.293 3.538 3.538 1.384 1.384 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	100%
Aboriginal Program	100 U U U U U U U U U U U U U U U U U U	100.007	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0.00%	0.00%	0%
Home Assistance Program Adjustment to 2012 savings Direct Install Lighting	The ep	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0		0.00%	0%
Adjustment to 2012 savings	no-cp 0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0.00%	0.00%	
Electricity Retrofit Incentive Program Adjustment to 2012 savings	700-pp 112 12 12 12 12 13 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	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% 0.00%	0.00%	0%
High Performance New Construction Adjustment to 2012 savings	Verled 100,278	1 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	100%
foronto Comprehensive adjustment to 2012 savings	76940 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	0%
Aultifamily Energy Efficiency Rebates Adjustment to 2012 savings	Tracep 0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0.00%	0.00%	0%
.DC Custom Programs Adjustment to 2012 savings	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	0%
ither rogram Enabled Savings djustment to 2012 savings	/refled 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	0%
me of Use Savings djustment to 2012 savings	/refled 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	0%
DC Pilots djustment to 2012 savings	/uffed 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.0	0% 0.00%	0.00%	0%
Actual CDM Savings in 2012 Forecast CDM Savings in 2012	994,467	309,596	0	0	0	0	0	0	0	0	0	0 0	0 0	0	
Distribution Rate in 2012 .ost Revenue in 2012 from 2011 programs .ost Revenue in 2012 from 2012 programs fotal Lost Revenues in 2012 Forecast Lost Revenues in 2012		\$0.0000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	00.00000 \$0.00 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00						
LRAMVA in 2012 2012 Savings Persisting in 2013		309,592		108	0	0	0	0	0	0	0	0 (0	0	\$0.00
012 Savings Persisting in 2014 012 Savings Persisting in 2015 012 Savings Persisting in 2016 012 Savings Persisting in 2017 012 Savings Persisting in 2018		309,300 308,595 287,424 256,305 240,814	477,125 477,125 380,607	108 98 98 96 96	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	

4. 2011-2014 LRAM

2012 Savings Persisting in 2019

Note: LDC to make note of key assumptions inclu Table 4-c. 2013 Lost Revenues Work Form	ded above															
Table 4-c. 2013 Lost Revenues Work Form		Material Dispo Net Energy Net Energy Net Energy Savings Persistence (Wth) Savings (Wth) Net Demand Net Peak Demand Savings Persistence (Wth) Savings (Wth)							Rate Alloca	tions for LRAM	VA					
Program	Results Status	2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2014 2015 2016 2017 2018 2019 2020 2021 2022	Residential	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting								Total
Consumer Program			KWh	kWh	kw	kWh	KW	kW	0	0	0	0	0	0		
Consumer Program Appliance Retirement Adjustment to 2013 savings	Verified True-up	16,183 16,183 16,183 6,183 6,183 8,678 0 0 0 0 0 0 0 2 2 2 2 1 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%	0.00%
Appliance Exchange Adjustment to 2013 savings	Verified True-up	5,172 5,172 5,172 5,172 0 0 0 0 0 0 0 0 0 0 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%	0.00%
3 HVAC Incentives Adjustment to 2013 savings	Verified True-up	86,804 86,804<	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%
4 Conservation Instant Coupon Booklet Adjustment to 2013 savings	Verified True-up	16.341 16.341 15.711 13.311 13.311 13.311 13.311 13.300 9.671 9.671 50 48 41 41 41 41 41 35 35 33 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%
Bi-Annual Retailer Event Adjustment to 2013 savings	Verified True-up	36,424 36,424 34,229 26,739 26,739 26,739 26,739 26,739 26,739 22,460 22,460 3 3 2 2 2 2 2 2 2 2 2 2	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%
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%
Z Residential 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%
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%
g Residential New Construction	Verified		- 1													0%
Adjustment to 2013 savings Business 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%
10 Retrofit Adjustment to 2013 savings	Verified True-up	224,099 224,099 224,099 224,099 224,099 224,099 221,210 21,210 21,210 21,271 218,199 197,139 12 38 38 38 38 38 37 37 37 37 37 37 37 32 129,903 129,903 129,903 129,904 129,404	0.00%	44% 44.24%	56% 55.76%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
11 Direct Install Lighting Adjustment to 2013 savings	Verified True-up	154,398 154,398 151,275 88,932 46,818 46,818 46,818 46,818 46,818 46,483 46,483 112 42 42 41 25 12 12 12 12 12 12 12 12 12 12 12 12 12	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%
12 Buildina Commissionina Adjustment to 2013 savings	Verified True-up	3 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%
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%
14 Enerav Audit 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%
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%
Small Commercial Demand Response (IHD)	Verified		1													0%
Adjustment to 2013 savinos	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%
17 Demand Response 3 Adjustment to 2013 savings	True-up	864	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%
Industrial Program 18 Process & System Uporades 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%
19 Monitorina & Targeting 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%
20 Energy Manager 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%
21 Retrofit 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%
22 Demand Response 3 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%
Home Assistance Program			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
23 Home Assistance Program Adjustment to 2013 savings	Verified True-up	10,602 10,576 10,574 10,247 10,162 10,018 10,868 9,858 8,347 8,347 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	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%
Aboriginal Program 24 Home Assistance Program 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%
25 Direct Install Lighting 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%
Pre-2011 Programs completed in 2011																0%
26 Flectricity Retrofit Incentive Program 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%
27 High Performance 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%
Zeronto Comprehensive 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%
29 Multifamily Energy Efficiency Rebates 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%
an LDC Custom Programs 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%
Other Program Enabled Savings	Verified True-up															0%
Adjustment to 2013 savings 22 Time of Use Savings 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%
			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
33 LDC Pilots Adjustment to 2013 savings Actual CDM Savings in 2013	Verified True-up	667.311	0.00%	0.00%	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 CDM Savings in 2013 Distribution Rate in 2013			1,766,471 \$0.01400	737,479 \$0.01010	6,039 \$2,18920	\$0,00890	0 \$12,28640	0 \$7.89260	0 \$0.00000	\$0.00000	\$0,00000	0 \$0,00000	0 \$0.00000	\$0.00000	0 \$0,0000	\$0,00000
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			\$8,823.64 \$4,334.28	\$0.01010 \$4,341.76 \$6,216.43 \$3,141.05	\$191.48 \$235.41	\$0.00890 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00000 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00	\$0.00 \$13,356.8 \$0.00 \$10,786.1
Total Lost Revenues in 2013			\$2,498.26 \$15,656.18 \$24,730.59	\$3,141.05 \$13,699.24 \$7,448.54	\$864.61 \$1,291.50 \$13,220.58	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$30,646.9 \$0.00 \$45.399.7
LRAMVA in 2013 2013 Savings Persisting in 2014			178,414	310,995	395	0	0	0	0	0	0	0	0	0	0	-\$14,752.7
2013 Savings Persisting in 2015 2013 Savings Persisting in 2016 2013 Savings Persisting in 2017 2013 Savings Persisting in 2018			175,334 165,052 152,136 143,245	307,873 245,529 203,207 201,929	395 395 395 391	0	0	0	0	0	0	0	0	0	0	0
2013 Savings Persisting in 2018 2013 Savings Persisting in 2019 2013 Savings Persisting in 2020			143,245 143,084 141,886	201,929 201,929 199,638	391 391 385	0	0	0	0	0	0	0	0	0	0	0
	fed ahove		141,000	122,000	300						-				•	

Note: LDC to make note of key assumptions included above

Table 4-d. 2014 Lost Revenues Work For	rm	Return to Top																																			
	Results	Net Energy Savings (kWh)			Net E	Energy Sav	ings Persis	tence (KWh	1)		Monthly	Net Dem Savings			N	let Peak D	emand Savi	ngs Pers	istence (KW)									Rate Al	ocations for LR	AMVA						
Program	Status	2014	2015	2016	2017	2018	2019	2020	2021	2022 2023	Multiplier		21	115 20	16 20	117 20	018 201	9 20	020 20:	21 2	2022	2023	Residential	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting									Total
Consumer Program												-											kWh	kWh	kW	kWh	kW	kW	0	0	0	0	0	0	0	0	
1 Appliance Retirement	Verified	10,266	10,266	10,266	10,266	5,724	0	0	0	0 0		- 1		1		1	1 0		0		0	0	100%														100%
Adjustment 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%	
						_					_										-																
2 Appliance Exchange	Verified	8,128	8,128	8,128	8,128	0	0	- 0	0	0 0	_	5		5 :		5	0 0	_	0 (,	0	0	100%														100%
Adjustment 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%	
3 HVAC Incentives	Verified	440.003	440.000	440.000	440.000	440.000	1440.000	1440.000	440.000	440 000 440 00	2						ro ro		ro -		50	CO															100%
		110,003	110,003	110,003	110,003	110,063	110,003	110,003	110,003	110,003 110,00	3	50		30 5	0 5	00 :	30 30	,	00 0	•	20	20	100%	0.00%	0.00%										0.00%	0.00%	100%
Adjustment 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%	

4. 2011 2014 EBAM

238,500 378,661 96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 236,446 334,942 78 0 0 0 0 0 0 0 0 0 0 0 0

											_																							
Conservation Instant Coupon Booklet Adjustment to 2014 savings	Verified True-up								84,671 84,67		1	8	8	7	7	7		7	7 7	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 2014 savings	Verified True-up	2	50,571 2	226,043	208,048	208,048 208,	,048 208,04	148 208,048	207,958 207,9	958 193,413		17	15	14	14	14 :	14 14	14	14 13	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%
Retailer Co-op 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%
Z Residential 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%
Residential Demand Response (IHD) 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%
Residential New Construction 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%
Business Program 10 Retrofit Adjustment to 2014 savings	Verified True-up	9	14,051 5	914,051	914,051	910,073 910,	073 910,0	173 868,038	868,038 841,6	571 662,128	12	133	133	133	132	132 1	32 126	126	120 98	0.00%	18% 17.73%	82%	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	Verified	- 5	53,092 5	536,111	452,860	354,090 354,	1,090 354,09	190 354,090	354,090 354,0	354,090	12	150	146	124	93	93 9	13 93	93	93 93		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%	100%
Adjustment to 2014 savings 12 Building Commissioning	True-up Verified		=				士				3																							0%
Adjustment to 2014 savings 13 New Construction Adjustment to 2014 savings	Verified True-up		3,941	53,941	53,941	53,941 53,9	941 53,9	41 53,941	53,941 53,94	41 53,941	12	15	15	15	15	15 1	15 15	15	15 15	0.00%	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%
14 Foeray Audit Adjustment to 2014 savings	Verified										12																							0%
15 Small Commercial Demand Response	True-up Verified						士				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 2014 savinos Small Commercial Demand Response (IHD)	True-up Verified		=				\pm]									0.00%	0.00%	0.00%	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 2014 savinos	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																			0.00%	0.00%	0.00%	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 18 Process & System Uporades 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%
19 Monitoring & Targeting Adjustment to 2014 savings	Verified True-up	Ē					=				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%
20 Energy Manager Adjustment to 2014 savings	Verified True-up						三				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						三				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						Ħ													0.00%	0.00%	0.00%	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	Verified		2.838	2 020	2742	2606 26	679 261	0 2545	2,545 1,78	1 1 794	1	0					0 1 0		0 0															100%
23 Home Assistance Program Adjustment to 2014 savings Aboriginal Program	True-up					-10														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%	
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%
28 Toronto Comprehensive Adjustment to 2014 savings	Verified	Ξ	=								0																							0%
29 Multifamily Energy Efficiency Rebates	True-up Verified						\pm				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 2014 savings and LDC Custom Programs	True-up Verified						士				0										0.00%													0%
Adjustment to 2014 savings Other	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%	
Program Enabled Savings 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%
32 Time of Use Savings 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%
LDC Pilots 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%
Actual CDM Savings in 2014 Forecast CDM Savings in 2014		2,	104,850				\pm	T		\perp		388					\top			483,766 1,766,471	•	1,495 6,039	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2014 Lors Revenue in 2014 from 2011 programs Lors Revenue in 2014 from 2012 programs Lors Revenue in 2014 from 2012 programs Lors Revenue in 2014 from 2013 programs Lors Revenue in 2014 from 2014 programs Total Lors Revenues in 2014 Porecast Lors Revenues in 2014 LRAMVA in 2014																				\$0.01340 \$8,440.58 \$4,144.62 \$2,390.75 \$6,482.47 \$21,458.42 \$23,670.71	\$0.00970 \$4,091.67 \$5,970.23 \$3,016.66 \$6,937.31 \$20,015.87 \$7,153.55	\$2.16300 \$189.19 \$232.59 \$854.26 \$3,233.55 \$4,509.59 \$13,062.36	\$0.00850 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12.43010 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.01140 \$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	\$0.0000 \$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	\$0.0000 \$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	\$0.00000 \$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	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,72 \$10,34 \$6,26 \$16,65 \$45,98 \$43,88 \$2,09
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																				444,886 424,613 424,595 411,908 406,184	698,206 614,955 515,479 515,479 515,479	1,495 1,495 1,484 1,484 1,484	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	

Note: LDC to make note of key assumptions included above

4. 2013-2014 IANM 10 d 201



LRAMVA Work Form: 2015 - 2020 Lost Revenues Work Form

User Inputs (Green)

Auto Populated Cells (White)
Instructions (Grey)

1. LDCs can apply for deposition of LPAMVA amounts at any time, but at a minimum, must do so are part of a cost of service (DCS) application. The following LEAMVA work forms apply to LDCs that need to recover bot revenues from the 2015-2020 point. Place report minarally list is a swinger, adjustment are disposant entiring periodizatives data in times challed in the LDCs Periodizative Minority provided by the IESO (in Tai 7). As notice seller, prositives data in available upon request from the IESO. Please about excelled that the same rank excess of up for 1 bit or anched work from the Same and the seller of the same rank excess of up for 1 bit or anched work from the Same and the Same

2. Please erous that the IESD verified savings adjustments apply back to the program year it related to. For example, savings adjustments related to 2016 programs that ever reported by the IESD in 2017 should be included in the 2016 program savings of those savings adjustments in the full can be claimed as approved EAAVAX amounts are considered to be first.

1. The work forms the overhead that can be claimed as approved EAAVAX amounts are considered to be first.

1. The work forms that work which the morthy multiples to road programs in one to be claimed assignated programs, consister with the monthy multiples invided one the CESE supplement that the consister which the consist

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 different allocation is proposed for savings adjustments, LDCs must provide supporting nationals 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 ne-basing. LDCs are requested to delite the applicable savings persistence rows (sust-calculated after the LRAMVA totals for the 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 abile.

Table 5-a, 2015 Lost Revenues Work Form	Results	Net Energy Savings (kWh)		Net	Energy Saving	js Persistence (k	kWh)		Mon	Net Di Saving	Remand gs (kW)		Net Peak	Demand Saving	s Persistence	(kW)							Rate Allocat	ions for LRAMV	/A						
Program Legacy Framework	Status	2015 2016	2017	2018	2019 2	1020 2021	2022	2023	Multi 1024		015	2016 2017	2018	2019 2020	2021	2022 2023 202	Residential	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting	0	0	0	0	0	0	0	0	Total
Residential Program 1 Coupon Initiative Adjustment to 2015 savings	Verified True-up	378,945 373,93 105,414 104,72	8 373,938 4 104,724	373,938 104,724	373,938 37 104,724 10	3,938 373,93 4,724 104,72	88 373,792 04 104,716	373,792 3 104,716 1	73,792 04,716	- 3	24 7	24 24 7 7	24 7	24 24 7 7	24 7	24 24 24 7 7 7	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	195,643 192,16 2,024 2,000	8 192,166	192,166 2,000	192,166 19 2,000 2	2,168 192,16 ,000 2,000	96 192,065 0 1,995	192,065 1: 1,995	1,995		13	13 13	13	13 13	13	13 13 13 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%	0.00%	100%
Acollance Retirement Initiative Adjustment to 2015 savings	Verified True-up	4,683 4,683	4,683	4,683	1,628	0 0	0	0	0		1	1 1	1	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%	0.00%	100%
4 HVAC Incentives Initiative Adjustment to 2015 savings	Verified True-up	137,017 137,01 6,574 6,574	7 137,017 6,574	137,017 6,574	137,017 13 6,574 6	7,017 137,01° ,574 6,574	17 137,017 6,574	137,017 1: 6,574	37,017 3,574		70 3	70 70 3 3	70	70 70 3 3	70	70 70 70 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%	100%
5 Residential New Construction and Major Adjustment to 2015 savings	Verified True-up	0 0	0	0	0	0 0	0	0	0		0	0 0	0	0 0	0	0 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%
Commercial & Institutional Program & Energy Audit Initiative	Verified	71,271 71,271 4,796 4,796	71,271	71,271	0	0 0	0	0	0 1:	2 1	15	15 15	15	0 0	0	0 0 0 16 16 16	0.00%		100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			100%
Adjustment to 2015 savings Z Efficiency: Equipment Replacement Incentive	True-up /erilied	4,796 4,796 2,427,532 2,427,5				8,067 76,067 27,061 2,357,14						190 190		190 190			_	0.00%	100.00%	0.00%	0.00%	36.32%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2015 savings	True-up	196,339 196,33										8 8				17 17 14	0.00%	12.29%	51.39%	0.00%	0.00%	36.32%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
B Direct Install Lighting and Water Heating Initiative Adjustment to 2015 savings	Verified True-up	178,165 159,33 -40,988 -24,16				17,230 137,230 1,037 5,037						36 31 -6 0		31 31	31	31 31 31	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%
New Construction and Major Renovation Initiative Adjustment to 2015 savings	Verified True-up	42,339 42,336	42,339	42,339	42,339 43	2,339 42,33	9 42,339	42,339 4	2,339 1:	2	6	6 6	6	6 6	6	6 6 6	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%
Existing Building Commissioning Incentive	Verified								3																						0%
Adjustment to 2015 savings Industrial Program	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%	
Process and Systems Upgrades Initiatives - Protect Incentive Initiative Adjustment to 2015 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%
Process and Systems Upgrades Initiatives - Monitoring and Targeting Initiative	Verified								1	1																					0%
Adjustment to 2015 savings	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%	
Process and Systems Upgrades Initiatives - Energy Manager Initiative Adjustment to 2015 savings	Verified True-up	29,363 29,363	3 29,363	29,363	29,363 25	9,363 29,363	3 29,363	29,363 2	0,738 1:	2	6	6 6	6	6 6	6	6 6 6	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%
Low Income Program Low Income Initiative Adjustment to 2015 savings	Verified True-up	131,578 108,12	5 104,734	101,343	101,343 10	1,343 100,07	99,971	63,304 6	3,304 1.		22	21 20	20	20 20	20	20 18 18	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%
Other Aboriginal Conservation Program	Verified		i												1		_														0%
Adjustment to 2015 savings 16 Program Enabled Savings	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 2015 savings Conservation Fund Pilots	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 Conservation Fund Pliot - EnerNOC 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%
Loblaws Pilot 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%
19 Conservation Fund Pilot - SEG Adjustment to 2015 savings 20 Social Benchmarking Pilot	Verified True-up Verified					#			- 6								0.00%	0.00%	0.00%	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					_											0.00%	0.00%	0.00%	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 Enerov 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%
Adjustment to 2015 savings 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%	3.00%	0%
Adjustment to 2015 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%	
Save on Energy New Construction 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 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	Verified												-					0.0038	0.007	0.00,0	0.00%	0.0074	0.00.00	0.0076	0.00%	0.00%		2.00/8	0.00/#		0%
Adjustment to 2015 savings 28. Save on Energy Retrofit Program	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%	100%
25 Save on Energy Retrofit Program Adjustment to 2015 savings	True-up	90,930 90,930	90,930	90,930	90,930 9	1,930 90,930	90,930	90,930 8	2,316 1.		68	68 68	66	66 66	65	65 65 62	0.00%	80.02%	19.98%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%

5. 2015-2020 LRAM

Save on Energy Small Business Lighting			_	1	1		 	- 1		12			_	_	_	 																
27 Save on Energy Small Business Lighting 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%
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	Verified									3																						0%
Adjustment to 2015 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%
Save on Energy Process & Systems Upgrades Program 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%	
31 Save on Energy Monitoring & Targeting 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 Enerov Enerov 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 St. Business Refriceration 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 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%
Pilot Programs Enersource Hydro Mississauga Inc																																
Performance-Based Conservation Pilot Program - Conservation Fund 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%
27 EnWin Utilities Ltd Building Optimization Pilot 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%
38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings	Verified True-up									0				Ė				0.00%	0.00%	0.00%	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	Verified									0																						0%
Adjustment to 2015 savings 40 Horizon Utilities Corporation - Social Benchmarking Pilot	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 2015 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%	
Hydro Ottawa Limited - Conservation Voltage 41 Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savinos	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%
Hydro Ottawa Limited - Residential Demand 42 Response Wi-Fi Thermostat Pilot	Verified																	0.00 /4	0.00%	0.00%	0.00 //	0.00%	0.0076	0.00 /4	0.00%	0.00%	0.50%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings	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%	
43 Kitchener-Wilmot Hydro Inc Pilot - DCKV 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%
Niagara-on-the-Lake Hydro Inc Direct Install 44 Energy Efficiency Measures for the	Verified									0																						0%
Acricultural Sector Adjustment to 2015 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%	
45 Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic 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%
48 Direct Install - RTU Controls 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%
47 Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savinos) Adjustment to 2015 savings	Verified									0																						0%
Toronto Hydro-Electric System Limited -	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%	-
48 Direct Install - RTU Controls (Pilot Savings) 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%
Toronto Hydro-Electric System Limited - PFP - Large (Pilot Savinos) 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%
Actual CDM Savings in 2015 Forecast CDM Savings in 2015		3,957,625			Ì			\exists			462			Ŧ				959,878	602,208 737,479		0	0	863	0	0	0	0	0	0	0	0	
Distribution Rate in 2015 Lost Revenue in 2015 from 2011 programs Lost Revenue in 2015 from 2012 programs Lost Revenue in 2015 from 2012 programs Lost Revenue in 2015 from 2013 programs Lost Revenue in 2015 from 2014 programs Lost Revenue in 2015 from 2015 programs Total Lost Revenues in 2015 Forecast Lost Revenues in 2015 Forecast Lost Revenues in 2015 LRAMVA in 2015			•				 •	•	•	,		•		•	•	•	·	\$0.01320 \$4,073.45 \$2,314.41 \$5,872.50 \$12,670.30 \$32,961.95 \$23,317.42	\$0.00060 \$4,040.48 \$4,580.40 \$2,955.58 \$6,702.77 \$5,781.19 \$24,669.43 \$7,079.80	\$2.16880 \$180.52 \$212.85 \$855.76 \$3.239.23 \$3,404.53 \$7,901.89 \$13,085.31	\$0.00840 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12.27720 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7.90700 \$0.00 \$0.00 \$0.00 \$0.00 \$6.822.25 \$6.823.25 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,270.2 \$8,888.71 \$6,125.75 \$15,814.5 \$28,679.3 \$71,756.5 \$43,482.5 \$28,274.0							
2015 Savinga Persisting in 2016 2015 Savinga Persisting in 2017 2015 Savinga Persisting in 2018 2015 Savinga Persisting in 2019 2015 Savinga Persisting in 2020																		929,227 925,836 922,445 919,390 917,762	602,208 602,208 609,302 609,302 609,302	1,571 1,571 1,571 1,571 1,571	0 0 0	0 0 0 0 0	863 863 863 863 863	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	

Table 5-b. 2016 Lost Revenues Work Form		Return to too																																	
		Net Energy Savings (kWh)			Net E	inergy Savi	ings Persister	nce (kWh)				Net Der Savings	mand (kW)		Net Pea	k Demand S	avings Persi	stence (kW	9								Rate Alloca	ations for LRAM	VA						
Program	Results Status	2016	2017	2018	2019	2020	2021	2022 2	023 20	24 2025	Monthly Multiplier	201	6 20	17 2018	2019	2020	2021 20	22 202	3 2024	2025	Residential	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting									Tota
Legacy Framework Residential Program																					kWh	kWh	kW	kWh	kW	kW	0	0	0	0	0	0	0	0	
Coupon Initiative Adjustment to 2016 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%
Bi-Annual Retailer Event Initiative Adjustment to 2016 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 2016 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%
HVAC Incentives Initiative Adjustment to 2016 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%	09
Residential New Construction and Major Renovation Initiative Adjustment to 2016 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%	09
Commercial & Institutional Program Energy Audit Initiative	Verified					_					12																								01
djustment 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%	
Efficiency: Equipment Replacement Incentive nitiative 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%
Direct Install Lighting and Water Heating	Verified										12	Ì																							09
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%
djustment 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																					
Existing Building Commissioning Incertive nitiative 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%
ndustrial Program Process and Systems Upgrades Initiatives -	Verified										12						1 1															
rolect Incentive Initiative djustment 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%
ocess and Systems Upgrades Initiatives -											12																					
nitoring and Targeting Initiative ustment 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%			
oess and Systems Upgrades Initiatives -						+			_	_			_						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
erov Manager Initiative justment to 2016 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%
w Income Program w Income Initiative ustment to 2016 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%
er original Conservation Program ustment 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%
gram Enabled Savings ustment 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%
nservation Fund Pilots nservation Fund Pilot - EnerNOC ustment to 2016 savings	Verified True-up										12																					
ustment to 2016 savings slaws Pilot ustment to 2016 savings	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%
											12																					
servation Fund Pilot - SEG streent 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%
ial Benchmarkino Pilot estment to 2016 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%
nservation First Framework sidential Province-Wide Programs re on Energy Coupon Program	Verified	1,595,086 1, 94,472 1	595,086 1,5	995,086 1,595	5,086 1,595,08	96 1,595,086	1,595,086	1,594,738 1	1,594,738 1	1,575,520		104	104 10	14 104	104	104 104	104	104 102 6 6	100.00%													
ustment to 2016 savings											L									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
re on Energy Heating and Cooling Program ustment to 2016 savings	Verified True-up	255,677 2 6,729		55,677 255, 6,729 6,7			255,677 6,729	255,677 : 6,729	255,677 6,729	255,677 6,729	ŀ	74	74 7	4 74	74	74 74	74	74 74 2	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%
e on Energy New Construction Program	Verified										ſ																					
stment to 2016 savings	True-up		=								į.								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
e on Energy Home Assistance Program estment to 2016 savings	Verified True-up										Ł								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential Province-Wide Programs e on Energy Audit Funding Program stment to 2016 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%
e on Energy Retrofit Program istment to 2016 savings	Verified True-up	165,438 1 501,397 5	83,492 1 03,342 5	63,492 163, 03,342 503,	492 163,492 342 503,342	2 163,492 2 503,342	163,492 503,342	163,492 503,342	163,492 496,791	163,492 496,791	12 12	15 73	15 1: 73 7:	5 15 3 73	15 73	15 15 73 73	15 73	15 15 72 72	0.00%	39.85% 39.85%	15.47% 15.47%	0.00%	0.00%	44.68% 44.68%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
e on Energy Small Business Lighting gram streent to 2016 savings	Verified True-up	46,485								11,808	12	9	9 5	9	9	9 8	5	4 3	0.00%	100.00%				0.00%		0.00%		0.000				0.00%
e on Energy High Performance New	True-up Verified	51,202	51,202 5	11,112 50,5	oud 45,875	39,709	38,272	34,979	23,300	19,568	12	12	12 1	z 12	-11	ıJ 10	10	, 6	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%
e on Energy Existing Building	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%
stment to 2016 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%
e on Energy Process & Systems rades Program strent to 2016 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%
e on Energy Monitoring & Targeting cram astment to 2016 savings	Verified True-up										12								0.000	0.00%	0.00%	0.00%	0.00%	0.000	0.000	0.00%	0.00%	0.000	0.00%	0.00%	0.00%	0.00%
e on Energy Energy Manager Program	True-up Verified										12								0.00% W00.0	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%
stment to 2016 savings at & Regional Programs	True-up	835	835	835 83	835	836	835	835	835	835	12	0	0 0	0	0	0 0	0	0 0	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%
al & Regional Programs iness Refriceration Local Program astment 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%
t Nation Conservation Local Program ustment 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%
cial Benchmarkino Local Program ustment 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%
t Programs											- '																					
riservation Fund Pilot Program - Residential ustment to 2016 savings	Verified True-up	608	608	608 60	808 808	608	608	608	608	608	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%
Vin Utilities Ltd Building Optimization it ustment to 2016 savings	Verified True-up										0								0.00%	0.00%	0.000	0.000		0.00%	0.000	0.007		0.0***	0.007	0.05**	0.0577	0.00%
stment to 2016 savings Vin Utilities Ltd Re-Invest Pilot stment to 2016 savings	True-up 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%
stment to 2016 savings zon Utilities Corporation - ECM Furnace or Pilot stment to 2016 savings	Verified										0								0.00%	0.00%					0.00%		0.00%	0.00%	0.00%	0.00%		
or Pilot estment to 2016 savings zon Utilities Corporation - Social	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%
chmarking Pilot streent 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%
ro Ottawa Limited - Conservation Voltage ulation (CVR) Leveraging AMI Data Pilot	Verified										0																					
stment to 2016 savings no Ottawa Limited - Residential Demand ponse Wi-Fi Thermostat Pilot	True-up				1						0							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%
ponse Wi-Fi Thermostat Pilot stment to 2016 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%
hener-Wilmot Hydro Inc Pilot - DCKV	Verified										0																					
estment to 2016 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%
gara-on-the-Lake Hydro Inc Direct Install rgy Efficiency Measures for the cultural Sector streent 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%
-	Verified										0								0.4479	www.h					u.ud76	0.0076	W.W076	u.ud76	U-04/78	w.w/70		
ville Hydro Electricity Distribution Inc sct Install - Hydronic ustment to 2016 savings ville Hydro Electricity Distribution Inc	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%
ect Install - RTU Controls justment 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%
	Verified										0																					0.00%
onto Hydro-Electric System Limited - act Install - Hydronic (Pilot Savinas) ustment to 2016 savings	True-up																														0.00%	

1. 2015-2020 UMM

Toronto Hydro-Electric System Limited - 48 Direct Install - RTU Controls (Pilot Savings)	Verified						0																			0%
Adjustment to 2016 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%	
49 Toronto Hydro-Electric System Limited - PFP Larce (Pilot Savinos) 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%
Actual CDM Savings in 2016		2,717,929						295				1,952,572	363,451	163	0	0	472		0	0	0		0	0	0	
Forecast CDM Savings in 2016												1,766,471	737,479	6,039	0	0	0	0	0	0	0	٥	0	0	٥	
Distribution Rate in 2016 in Conference of the Conference of Conference												\$0.01120 \$8,374.85 \$3,219.15 \$1,848.58 \$4,755.66 \$10,407.34 \$21,888.81 \$48,474.39 \$19,784.48	\$0,00970 \$4,091,67 \$4,628.11 \$2,381.63 \$5,965.06 \$5,841.42 \$3,525.48 \$26,433.36 \$7,153.55	\$2.20220 \$192.62 \$216.33 \$869.74 \$3,292.15 \$3,460.15 \$359.75 \$8,390.73 \$13,299.09	\$0.00650 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12.47780 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.03630 \$0.00 \$0.00 \$0.00 \$0.00 \$6.934.83 \$3,791.33 \$10,726.16	\$0.00000 \$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	\$0.00000 \$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	\$0.00000 \$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	\$0.00000 \$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	\$10,659,13 \$8,063.59 \$5,099.95 \$14,012.87 \$28,643.73 \$29,545.37 \$94,024.65 \$40,237.11 \$53,787.54
2016 Savings Persisting in 2017 2016 Savings Persisting in 2018 2016 Savings Persisting in 2019 2016 Savings Persisting in 2020												1,952,572 1,952,572 1,952,572 1,952,572	363,451 362,688 358,304 353,584	163 163 163 163	0 0	0 0 0	472 472 472 472	0 0	0 0	0 0 0	0 0 0	0	0 0 0	0 0	0	

Note: LDC to make note of key assumptions includ	ed above																					7,000,012														
Table 5-c. 2017 Lost Revenues Work Form		Net Energy Savings (kWh)			Net 8	Energy Savi	inas Persist	tence (kWh)				Net Demand			Net Pea	ak Demand S	avings Persi	stence (kW)									Rate Alloca	tions for LRAMV	/A						
Program	Results Status	Savings (kWh)	2018	2019				2023	2024	2025	2026	Monthly fultiplier	Savings (kW 2017	2018	2019			2022 20		2025	2026	Residential	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting									Total
Legacy Framework														Ų								kWh	kWh	kW	kWh	kW	kW	0	0	0	0		0	0	0	
Coupon Initiative Adjustment to 2017 savings	Verified True-up														\blacksquare							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	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%
Acollance Retirement Initiative Adjustment to 2017 savings	Verified True-up														\blacksquare							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
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																																			0%
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 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%
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%
	Verified											12																								0%
Direct Install Lighting and Water Heating Initiative Adjustment to 2017 savings New Construction and Major Reprovation.	True-up											12			\equiv							0.00%	0.00%	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 Adjustment to 2017 savings	Verified True-up											12			Ш							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
to 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												,																								
11 Process and Systems Upgrades Initiatives - Protect Incentive 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%
Process and Systems Upgrades Initiatives - 12 Monitoring and Targeting Initiative	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%	
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											12										0.00%	0.00%						0.00%		0.00%					0%
Other	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%	
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										0.00%	0.00%	0.00%	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 Lobiaws 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%
19 Conservation Fund Pilot - SEG Adjustment to 2017 savings	Verified True-up											12			$\overline{\blacksquare}$							0.00%	0.00%	0.00%	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 Plot 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%
Conservation First Framework Residential Province-Wide Programs																																				
21 Save on Energy Coupon Program Adjustment to 2017 savings	Verified True-up	1,195,199	962,987	962,987	962,987	962,987	962,987	962,987	962,980	962,980	961,100		82	67	67	67	67	67 6	7 67	67	67	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%
22 Save on Energy Heating and Cooling Program Adjustment to 2017 savings	Verified True-up	231,478	231,478	231,478	231,478	231,478	231,478	231,478	231,478	231,478	231,478		64	64	64	64	64	64 6	4 64	64	64	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%
23 Save on Energy New Construction Program	Verified														$\overline{\Box}$							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%	0%
Adjustment to 2017 savings	True-up														井							0.00%	0.00%	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 Save on Energy Home Assistance Program Adjustment to 2017 savings	Verified True-up	48,887	48,887	48,887	48,887	48,887	48,887	48,887	48,887	48,887	48,887		11	11	11	11	11	11 1	1 11	11	11	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%
Non-Residential Province-Wide Programs 25. Save on Energy Audit Funding 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%
28 Save on Energy Retrofit Program	Verified	1,494,612	1,494,815	1,494,815	1,494,815 1	1,494,815 1	1,295,758	1,295,758	1,295,758	1,294,553	1,294,553	12	254	254	254	254	254	214 21	14 214	214	214		11.87%	0.00% 88.13% 88.13%	0.00%									0.00%	0.00%	100%
Adjustment to 2017 savings Save on Energy Small Business Lighting	True-up Verified	98.624						_			26,953	12	21	21		21		_	8 17	14	8	0.00%	11.87%	88.13%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
22 Save on Energy Small Business Lighting Program Adjustment to 2017 savings	True-up	20,024	30,024	20,029	_3,024	27,000	_1,000	22,101	.4,243	1,240	-4420	12				-		<u> </u>				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%	100,4
28 Save on Energy High Performance New Construction Program Adjustment to 2017 savings	Verified True-up	264,628	264,628	264,628	264,628	264,628	264,628	264,628	264,628	264,628	264,628	12	35	35	35	35	35	35 3	5 35	35	35	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%
20 Save on Energy Existing Building Commissionine Pronton Adjustment to 2017 savings	Verified						Ī					3		Ĺ					Ī																	0%
	True-up Verified				=	=	_					3 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%
30 Save on Energy Process & Systems Uporades 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%
•																																				

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31 Save on Energy Monitoring & Targeting									_					_							1														
21 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%
30 Save on Energy Energy Manager Program	Verified											12]														0%
Adjustment to 2017 savings Local & Regional Programs	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%	
33 Business Refriceration 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 Save on Energy Instant Discount Program - Residential	Verified	887,498	642,716	642,716	642,716	642,716	642,716	642,716	642,703	642,703	642,703	12	61	44	44	44	44 4	4 44	44	44 44	100.00%														100%
Adjustment to 2017 savings Whole Home Pilot Program - Residentali	True-up Verified	8,443	8,443	0.440	0.440	9.449	0.442	0.449	0.449	0.442	0.449	12				_	-	—			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 88 EnWin Utilities Ltd Re-Invest Pilot	True-up Verified											12									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%	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%	0%
30 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 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%
Hydro Ottawa Limited - Conservation Voltage 41. Regulation (CVR) Leveraging AMI Data Pilot	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%	
Hydro Ottawa Limited - Residential Demand 42 Response Wi-Fi Thermostat Pilot	Verified																																		0%
Adjustment to 2017 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%	
43 Kitchener-Wilmot Hydro Inc Pilot - DCKV 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%
Niagara-on-the-Lake Hydro Inc Direct Install 44 Energy Efficiency Measures for the	Verified											12																							0%
Acricultural Sector 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%	
45 Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic 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%
46 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 Mudro, Electric Surtem I imited -	Verified											12																							0%
Direct Install - Hydronic (Pilot Savinos) 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%	
Toronto Hydro-Electric System Limited - 48 Direct Install - RTU Controls (Pilot Savings)	Verified											12																							0%
Adjustment to 2017 savings Toronto Hydro-Electric System Limited - PFP -	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%	
Large (Pilot Savings) 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%
Actual CDM Savings in 2017 Forecast CDM Savings in 2017		4,229,369											529								2,371,505 1,766,471	276,043 737,479	3,106 6,039	0	0	0	0	0	0	0	0	0	0	6	
Distribution Rate in 2017 Lost Revenue in 2017 (programs, care Revenue in 2017 from 2011 programs, care Revenue in 2017 from 2012 programs, class Revenue in 2017 from 2013 programs (bost Revenue in 2017 from 2014 programs (bost Revenue in 2017 from 2014 programs (bost Revenue in 2017 from 2015 programs (bost Revenue in 2017 from 2017 programs Total Lost Revenues in 2017 from 2017 programs Total Lost Revenues in 2017 from 2017 Revenues in 2017 [Lost Revenues in 2017]																					\$0.00800 \$4,394.29 \$2,050.47 \$1,217.09 \$3,396.76 \$7,496.69 \$15,620.58 \$18,972.04 \$53,657.92 \$14,131.77	\$0.00990 \$3,816.73 \$3,768.01 \$2,011.75 \$5,103.24 \$5,961.88 \$3,598.16 \$2,732.82 \$36,992.59 \$7,301.04	\$2.23890 \$195.83 \$215.26 \$383.61 \$3.321.98 \$3.517.81 \$365.75 \$6.954.44 \$15,454.67 \$13,520.72	\$0.00870 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12.68570 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.17010 \$0.00 \$0.00 \$0.00 \$0.00 \$7,050.29 \$3,854.46 \$0.00 \$10,904.74 \$0.00	\$0.00000 \$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	\$0.00000 \$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	\$0.0000 \$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	\$0.00000 \$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	\$8,406.85 \$6,033.75 \$4,112.45 \$11,821.98 \$23,906.65 \$23,438.94 \$28,659.90 \$106,409.92 \$34,963.53 \$71,456.39
2017 Savings Persisting in 2018 2017 Savings Persisting in 2019 2017 Savings Persisting in 2020 Note: LDC to make note of key assumptions include	rd above																				1,894,511 1,894,511 1,894,511	276,067 276,067 276,067	3,106 3,106 3,106	0 0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	

Table 5-d. 2018 Lost Revenues Work Form		Return to top																																			
		Net Energy Savings (kWh)			No	et Energy Savi	rings Persis	itence (kWh	n)				Net Deman Savings (kt	M)		Net F	eak Demi	nd Savings	Persisten	e (kW)									Rate Alloc	ations for LRAI	AVA						
Program	Results Status	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	Monthly Multiplier	2018	201	9 202	0 2021	2022	2023	2024	2025	2026 2			GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting										Total
Legacy Framework																						k/s	Vh	kWh	kW	kWh	kW	kW	0	0	0	0	0	0	0	0	
Actual CDM Savings in 2018		0											0									- 1	•	0	0	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2018																						- 1	•	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2018 Lost Revenue in 2018 from 2011 programs Lost Revenue in 2018 from 2011 programs Lost Revenue in 2018 from 2012 programs Lost Revenue in 2018 from 2014 programs Lost Revenue in 2018 from 2014 programs Lost Revenue in 2018 from 2014 programs Lost Revenue in 2018 from 2019 programs Lost Revenue in 2018 from 2019 programs Lost Revenue in 2018 from 2017 programs Lost Revenue in 2018 from 2017 programs Lost Revenue in 2018 from 2017 programs Total Lost Revenues in 2018 from Lost Revenue in 2018 from 2017 LOST programs Lost Revenue in 2018 from 2019 LOST programs Lost Revenue in 2018 from 2019 LOST programs Lost Revenue in 2018 from 2019 LOST programs LOST Revenue in 2018 from 2018 LOST programs LOST REVENUE EN 2018 LOST p																						\$0.0 \$2,5 \$1,1 \$85 \$1,8 \$4,2 \$8,9 \$8,7 \$0 \$22,1	15.31 17.75 3.93 14.77 13.25 11.83 14.75	\$0.01010 \$3,893.84 \$3,824.48 \$2,039.49 \$5,206.34 \$6,153.95 \$3,863.15 \$2,788.27 \$0.00 \$27,569.52 \$0.00	\$2,26420 \$193.04 \$216.32 \$885.05 \$3,359.52 \$3,557.56 \$399.88 \$7,033.03 \$0.00 \$15,619.39 \$0.00	\$0.00880 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12.82910 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.26250 \$0.00 \$0.00 \$0.00 \$0.00 \$7,130.02 \$3.898.05 \$0.00 \$11,028.07 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$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	\$0.00000 \$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	\$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,617.18 \$5,148.55 \$3,583.46 \$10,460.63 \$21,064.79 \$18,536.05 \$0,00 \$82,343.57 \$0.00 \$82,343.57
2018 Savings Persisting in 2019 2018 Savings Persisting in 2020																						1)	0	0	0	0	0	0	0	0	0	0	0	0	0	

		Net Energy Savings (kWh)			Net	Energy Sav	ings Persis	tence (kWh)				Net Demand Savings (kW	,		Net Peal	k Demand S	Savings Per	sistence (k	(W)								Rate Alloca	ations for LRAM	VA						
Program	Results Status	2019	2020	2021	2022	2023	2024	2025 2	126 202	7 2028	Monthly Multiplier	2019	2020	2021	2022	2023	2024	2025 2	026 2027	2028	Residential	GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting									
ramew ork																					kWh	kWh	kW	kWh	kW	kW	0	0	0	0	0	0	0		
Savings in 2019		0										0									0	0	0	0	0	0	0	0	0	0	0	0	0		
DM Savings in 2019																					0	0	0	0	0	0	0	0	0	0	0	0	0		_
Rate in 2019 ue in 2019 from 2011 programs																					\$0.00000 \$0.00	\$0.00000	\$0.00000 \$0.00	\$0.00000 \$0.00	\$0.00000 \$0.00	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000 \$0.00	\$0.00000	\$0.00000	\$0.00000	\$0.00000 \$0.00	1
e in 2019 from 2012 programs e 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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
in 2019 from 2014 programs 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 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
in 2019 from 2016 programs 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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
e in 2019 from 2018 programs e 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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
rvenues in 2019 t Revenues in 2019 019																					\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$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

Table 5-f. 2020 Lost Revenues Work Form		Return to too																																
		Net Energy Savings (kWh)			No	at Energy Sa	wings Persist	tence (kWh)				Net Demand Savings (kW)			let Peak Den	and Saving	Persiste	nce (kW)								Rate Alloca	ations for LRAM	IVA						
Program	Results Status	2020	2021	2022	2023	2024	2025	2026	2027	2028	Monthly Multiplier	2626	2021	2022 2	123 202	2025	2026	2027	2028 2029		GS<50 kW	GS>50 to 4,999 kW	USL	Sentinel Lighting	Street Lighting									Total
Legacy Framework											 									kWh	kWh	kW	kWh	kW	kW		0		. 0					
Actual CDM Savings in 2020		6										0								0	0	0	0	0	0	6	6	0	0	0	0	0		
Forecast CDM Savings in 2020		1																		. 0											0	0		1
Distribution Pater in 2020 Lost Revoruse in 2000 from 2011 programs Lost Revoruse in 2000 from 2012 programs Lost Revoruse in 2000 from 2013 programs Lost Revoruse in 2000 from 2013 programs Lost Revoruse in 2000 from 2014 programs Lost Revoruse in 2000 from 2019 programs Lost Revoruse in 2000 from 2019 programs Lost Revoruse in 2000 from 2019 programs Lost Revoruse in 2000 from 2018 programs Lost Revoruse in 2000 Revoruse Lost Revoruse in 2000																				\$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	\$0.00000 \$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	\$0.00000 \$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	\$0.0000 \$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	\$0.00000 \$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	\$0.0000 \$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	\$0.00000 \$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 \$0.00	\$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 included 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	
2019 Q1	_
2019 Q2	
2019 Q3	_
2019 Q4	
2020 Q1	
2020 Q2	
2020 Q3	
2020 Q4	

Check OEB website

Month	Period	Quarter	Monthly Rate	Residential	GS<50 kW	GS>50 to 4,999 kW	USL	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	
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	
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								
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	
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	
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	
Sep-11 Oct-11	2011	Q3 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	
Nov-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	
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				\$0.00	\$0.00	\$0.00	\$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 Balan 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 \$0.00	\$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	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	
Mar-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
Apr-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	
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	
Jun-12 Jul-12	2011-2012 2011-2012	Q2 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 \$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	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	
Oct-12	2011-2012	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	
Nov-12	2011-2012	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	
Dec-12	2011-2012	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	
Total for 2012 Amount Cleared				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Opening Balan				\$0.00	\$0.00	\$0.00	\$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	
Feb-13	2011-2013	Q1	0.12%	-\$0.93	\$0.64	-\$1.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mar-13	2011-2013	Q1	0.12%	-\$1.85	\$1.28	-\$2.44	\$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%	-\$2.78	\$1.91	-\$3.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May-13 Jun-13	2011-2013 2011-2013	Q2 Q2	0.12% 0.12%	-\$3.71 -\$4.63	\$2.55 \$3.19	-\$4.87 -\$6.09	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Jul-13	2011-2013	Q3	0.12%	-\$5.56	\$3.83	-\$7.31	\$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%	-\$6.48	\$4.47	-\$8.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sep-13	2011-2013	Q3	0.12%	-\$7.41	\$5.10	-\$9.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Oct-13	2011-2013	Q4	0.12%	-\$8.34	\$5.74	-\$10.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Nov-13 Dec-13	2011-2013	Q4 Q4	0.12%	-\$9.26 -\$10.19	\$6.38 \$7.02	-\$12.18 -\$13.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$15.06 -\$16.57
Total for 2013	2011-2013	Q4	0.12%	-\$10.19 -\$61.14	\$7.02 \$42.11	-\$13.40 -\$80.37	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Amount Cleared				-301.14	\$42.11	-\$00.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.40
Opening Balan	ce for 2014			-\$61.14	\$42.11	-\$80.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$99.40
Jan-14	2011-2014	Q1	0.12%	-\$11.12	\$7.66	-\$14.61	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.07
Feb-14	2011-2014	Q1	0.12%	-\$11.34	\$8.97	-\$15.49	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mar-14 Apr-14	2011-2014	Q1 Q2	0.12%	-\$11.57 -\$11.79	\$10.28 \$11.60	-\$16.36 -\$17.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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 May-14	2011-2014	Q2	0.12%	-\$11.79	\$11.60	-\$17.23 -\$18.11	\$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%	-\$12.25	\$14.22	-\$18.98	\$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%	-\$12.47	\$15.54	-\$19.85	\$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%	-\$12.70	\$16.85	-\$20.72	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sep-14	2011-2014 2011-2014	Q3 Q4	0.12% 0.12%	-\$12.92 -\$13.15	\$18.16 \$19.47	-\$21.60 -\$22.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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%	-\$13.15 -\$13.37	\$19.47	-\$22.47 -\$23.34	\$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%	-\$13.60	\$22.10	-\$24.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.72
Total for 2014				-\$209.44	\$220.66	-\$313.35	\$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 Balan				-\$209.44	\$220.66	-\$313.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jan-15 Feb-15	2011-2015 2011-2015	Q1 Q1	0.12% 0.12%	-\$13.83 -\$12.84	\$23.41 \$25.15	-\$25.09 -\$25.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.70	\$0.00 \$0.00	-\$15.50 -\$12.62							
Mar-15	2011-2015	Q1	0.12%	-\$12.84 -\$11.86	\$25.15 \$26.88	-\$25.62 -\$26.15	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					423.00		\$3.00	\$5.00		\$2.00	\$5.00	45.00	43.00			40.00	\$3.00	

| Apr-15
May-15
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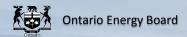
	2011-2015
 | \$0.00 | \$0.00
 | \$1.56 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | -\$5.12 |
| | 2011-2015 | Q2 | 0.09% | -\$7.40 | \$22.71 | -\$20.36
 | \$0.00 | \$0.00
 | \$2.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$2.96 |
| Jul-15 | 2011-2015 | Q2
Q3 | 0.09% | -\$6.66
-\$5.93 | \$24.01
\$25.31 | -\$20.75
-\$21.15 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$2.61
\$3.13 | \$0.00
\$0.00 | -\$0.80
\$1.36 |
| Aug-15 | 2011-2015 | Q3 | 0.09% | -\$5.93 | \$26.61 | -\$21.15
 | \$0.00 | \$0.00
 | \$3.65 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$3.52 |
| Sep-15 | 2011-2015 | Q3 | 0.09% | -\$4.45 | \$27.90 | -\$21.94
 | \$0.00 | \$0.00
 | \$4.17 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$5.68 |
| Oct-15 | 2011-2015 | Q4 | 0.09% | -\$3.72 | \$29.20 | -\$22.34
 | \$0.00 | \$0.00
 | \$4.69 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$7.84 |
| Nov-15 | 2011-2015 | Q4 | 0.09% | -\$2.98 | \$30.50 | -\$22.73
 | \$0.00 | \$0.00
 | \$5.21 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$10.00 |
| Dec-15 | 2011-2015 | Q4 | 0.09% | -\$2.24 | \$31.80 | -\$23.13
 | \$0.00 | \$0.00
 | \$5.73 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$12.16 |
| Total for 2015 | | | | -\$294.66 | \$535.55 | -\$584.13
 | \$0.00 | \$0.00
 | \$34.93 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$308.32 |
| Opening Balan | | | | -\$294.66 | \$535.55 | -\$584.13
 | \$0.00 | \$0.00
 | \$34.93 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | -\$308.32 |
| Jan-16 | 2011-2016 | Q1 | 0.09% | -\$294.66 | \$33.09 | -\$23.53
 | \$0.00 | \$0.00
 | \$6.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$14.32 |
| Feb-16 | 2011-2016 | Q1 | 0.09% | \$0.69 | \$34.57 | -\$23.90
 | \$0.00 | \$0.00
 | \$7.07 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$18.43 |
| Mar-16 | 2011-2016 | Q1 | 0.09% | \$2.88 | \$36.04 | -\$24.28
 | \$0.00 | \$0.00
 | \$7.89 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$22.53 |
| Apr-16 | 2011-2016 | Q2 | 0.09% | \$5.07 | \$37.51 | -\$24.65
 | \$0.00 | \$0.00
 | \$8.71 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$26.64 |
| May-16 | 2011-2016 | Q2 | 0.09% | \$7.26 | \$38.99 | -\$25.03
 | \$0.00 | \$0.00
 | \$9.53 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$30.75 |
| Jun-16 | 2011-2016 | Q2 | 0.09% | \$9.45 | \$40.46 | -\$25.40
 | \$0.00 | \$0.00
 | \$10.35 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$34.86 |
| Jul-16
Aug-16 | 2011-2016
2011-2016 | Q3
Q3 | 0.09% | \$11.64
\$13.84 | \$41.93
\$43.40 | -\$25.78
-\$26.15 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$11.17
\$11.99 | \$0.00
\$0.00 | \$38.97
\$43.08 |
| Sep-16 | 2011-2016 | Q3 | 0.09% | \$16.03 | \$44.88 | -\$26.13
 | \$0.00 | \$0.00
 | \$12.81 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$47.19 |
| Oct-16 | 2011-2016 | Q4 | 0.09% | \$18.22 | \$46.35 | -\$26.90
 | \$0.00 | \$0.00
 | \$13.63 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$51.30 |
| Nov-16 | 2011-2016 | Q4 | 0.09% | \$20.41 | \$47.82 | -\$27.28
 | \$0.00 | \$0.00
 | \$14.45 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$55.40 |
| Dec-16 | 2011-2016 | Q4 | 0.09% | \$22.60 | \$49.29 | -\$27.65
 | \$0.00 | \$0.00
 | \$15.27 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$59.51 |
| Total for 2016 | | | | -\$168.08 | \$1,029.88 | -\$891.20
 | \$0.00 | \$0.00
 | \$164.06 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$134.66 |
| Amount Cleared | | | | | |
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| Opening Balan | 2011-2017 | Ω1 | 0.09% | -\$168.08
\$24.79 | \$1,029.88
\$50.77 | -\$891.20
-\$28.03 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$164.06
\$16.09 | \$0.00
\$0.00 | \$134.66
\$63.62 |
| Jan-17
Feb-17 | 2011-2017 | Q1
Q1 | 0.09% | \$24.79
\$27.77 | \$50.77
\$52.27 | -\$28.03
-\$27.88
 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$16.09
\$16.92 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | | \$0.00
\$0.00
 | \$63.62
\$69.08 |
| Mar-17 | 2011-2017 | Q1 | 0.09% | \$27.77 | \$52.27
\$53.78 | -\$27.88
-\$27.73
 | \$0.00 | \$0.00
 | \$17.75 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$74.54 |
| Apr-17 | 2011-2017 | Q2 | 0.09% | \$33.71 | \$55.28 | -\$27.58
 | \$0.00 | \$0.00
 | \$18.59 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$80.00 |
| May-17 | 2011-2017 | Q2 | 0.09% | \$36.69 | \$56.78 | -\$27.43
 | \$0.00 | \$0.00
 | \$19.42 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$85.46 |
| Jun-17 | 2011-2017 | Q2 | 0.09% | \$39.66 | \$58.29 | -\$27.29
 | \$0.00 | \$0.00
 | \$20.25 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$90.91 |
| Jul-17 | 2011-2017 | Q3 | 0.09% | \$42.63 | \$59.79 | -\$27.14
 | \$0.00 | \$0.00
 | \$21.08 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$96.37 |
| Aug-17 | 2011-2017 | Q3 | 0.09% | \$45.61 | \$61.30 | -\$26.99
 | \$0.00 | \$0.00
 | \$21.92 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$101.83 |
| Sep-17
Oct-17 | 2011-2017
2011-2017 | Q3
Q4 | 0.09% | \$48.58
\$70.30 | \$62.80
\$87.69 | -\$26.84
-\$36.40
 | \$0.00 | \$0.00
 | \$22.75
\$32.16 | \$0.00
\$0.00 | \$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
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 | \$0.00
\$0.00 | | \$0.00
\$0.00
 | \$107.29
\$153.75 |
| Nov-17 | 2011-2017 | Q4
Q4 | 0.13% | \$70.30 | \$89.74 | -\$36.40
-\$36.20
 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$32.16 | \$0.00 | \$0.00
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 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$0.00 | \$0.00
\$0.00 | \$0.00
 | \$153.75 |
| Dec-17 | 2011-2017 | Q4 | 0.13% | \$78.41 | \$91.79 | -\$36.00
 | \$0.00 | \$0.00
 | \$34.43 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$168.63 |
| Total for 2017 | | | | \$385.18 | \$1,810.16 | -\$1,246.72
 | \$0.00 | \$0.00
 | \$438.72 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$0.00 | | \$0.00
 | \$1,387.34 |
| Amount Cleared | i | | | | |
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| Opening Balan | | | | \$385.18 | \$1,810.16 | -\$1,246.72
 | \$0.00 | \$0.00
 | \$438.72 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$1,387.34 |
| Jan-18 | 2011-2018 | Q1 | 0.13% | \$82.47 | \$93.84 | -\$35.80
 | \$0.00 | \$0.00
 | \$35.57 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$176.08 |
| Feb-18 | 2011-2018 | Q1 | 0.13% | \$82.47 | \$93.84 | -\$35.80
 | \$0.00 | \$0.00
 | \$35.57 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | | \$0.00
 | \$176.08 |
| Mar-18
Apr-18 | 2011-2018
2011-2018 | Q1
Q2 | 0.13% | \$82.47
\$103.91 | \$93.84
\$118.24 | -\$35.80
-\$45.11 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$35.57
\$44.82 | \$0.00
\$0.00 | \$176.08
\$221.86 |
| May-18 | 2011-2018 | Q2 | 0.16% | | |
 | \$0.00 |
 | | | \$0.00
 | \$0.00 | |
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| Jun-18 | | | | | | -\$45 11
 | \$0.00 | \$0.00
 | \$44.82 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | | \$0.00 | \$0.00
 | \$221.86 |
| Jul-18 | 2011-2018 | Q2 | 0.16% | \$103.91
\$103.91 | \$118.24
\$118.24 | -\$45.11
-\$45.11 | \$0.00
\$0.00 | \$0.00
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| | 2011-2018 | Q2
Q3 | 0.16%
0.16% | \$103.91
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| Aug-18 | 2011-2018
2011-2018 | Q2
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Ontario Energy Board Supporting Documentation:

ADC Persistence Savings Results from IESO Char Inputs (Green)
Diop Down List (Blue)
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able 7.	2011-2020 Verified Program Results and Persistence into Future Years.	

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LRAMVA Work Form: Documentation for Streetlighting Projects

Version 3.0 (2019)

Instructions

Please provide documentation and/or data to substantiate program savings that were not provided in the IESO's verified results reports (i.e., streetlighting projects).