Reference: ERZ GA Analysis Workform, GA 2019 tab

Under Note 4 of the GA Analysis Workform, columns G and H were left blank:

Year Calendar Month	2019 Non-RPP Class B Including Loss Factor Billed Consumption (kWh)	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	J	K = I*J	L	M = I*L	=M-K
January	243,448,450			243,448,450	0.06741		0.08092		\$ 3,288
February	222,140,602			222,140,602	0.09657	\$ 21,452,118	0.08812		\$ (1,877
March	237,987,573			237,987,573	0.08105		0.08041		\$ (152
April	215,898,531			215,898,531	0.08129		0.12333		\$ 9,076
May	216,591,464			216,591,464	0.12860		0.12604		
June	219,780,622			219,780,622	0.12444		0.13728		\$ 2,821
July	253,431,928			253,431,928	0.13527	\$ 34,281,737	0.09645	\$ 24,443,509	\$ (9,838,
August	243,503,470			243,503,470	0.07211		0.12607		\$ 13,139
September	220,814,014			220,814,014	0.12934	\$ 28,560,085	0.12263	\$ 27,078,423	\$ (1,481,
October	220,495,163			220,495,163	0.17878	\$ 39,420,125	0.13680	\$ 30,163,738	\$ (9,256,
November	224,354,756			224,354,756	0.10727	\$ 24,066,535	0.09953	\$ 22,330,029	\$ (1,736,
December	233,124,785			233,124,785	0.08569	\$ 19,976,463	0.09321	\$ 21,729,561	\$ 1,753
Net Change in Expected GA Balance in the Transactions in the Year)	e Year (i.e. 2,751,571,357		-	2,751,571,357		\$ 293,769,405		\$ 298,952,640	\$ 5,183
						Most Recent A	pproved Loss Factor fo	alculated Loss Factor or Secondary Metered Customer < 5,000kW	1.036

a) Please explain why columns G and H were not used in the above table.

Response:

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a) Alectra Utilities confirms that Columns G and H were not used in the above table as Alectra Utilities relied on actual calendar month consumption in Column F for the Enersource RZ. As a result, no unbilled consumption adjustments were required. This is in consistent with the "Instructions for Completing GA Analysis Workform – 2021 Rate" published by the OEB in May 2020. Under Note 4b), the OEB states, "Alternatively, if more precise calendar month consumption is available, this can be used instead of using unbilled data as discussed under step #4a above. Input the calendar month consumption data in column F. Unbilled consumption would not be required in columns G and H."

Reference: ERZ GA Analysis Workform, Principal Adjustments tab

Under Note 8 of the GA Analysis Workform, Alectra Utilities included a current year principal adjustment related to CT-148 true-up of GA charges for Account 1589:

ĺ., '			v 5
Year	Adjustment Description	Amount	Year Recorded in GL
2019	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual Non-RPP volumes	(2,660,968)	2020

However, there was no corresponding principal adjustment for Account 1588, but rather a similar offsetting adjustment for CT-1142 true-up:

Year	Adjustment Description	Amount	Year Recorded in GL
2019	Current year principal adjustments	•	
	1 CT 148 true-up of GA Charges based on actual RPP volumes		
	2 CT 1142 true-up based on actuals	2,692,617	2,020

- a) Please confirm whether the "CT-148 true-up of GA charges based on actual RPP volumes" for Account 1588 has been included with the \$2,692,617 adjustment for "CT-1142 true-up based on actuals".
- b) If yes to a), please provide a breakdown of the adjustment between:
 - i. CT-148 true-up of GA charges based on actual RPP volumes
 - ii. CT-1142 true-up based on actuals
- c) If no to a), please explain why there is no corresponding principal adjustment for CT-148 true-up of GA charges for Account 1588.

Response:

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- a) Alectra Utilities confirms that the "CT-148 true-up of GA charges based on actual RPP volumes" for Account 1588 has been included with the \$2,692,617 adjustments for "CT-1142 true-up based on actuals"
- 5 b) Please see the breakdown of the adjustment below:
 - i. CT-148 true-up of GA charges based on actual RPP volumes is \$2,660,968
- 7 ii. CT-1142 true-up based on actuals is \$31,649
- 9 c) Please see Alectra Utilities' response to part b).

References: Exhibit 3, Tab 1, Schedule 9, Page 2

ERZ - 2021 RGCRP Model, Tab "Revenue Requirement"

EB-2019-0018, ERZ - 2020 RGCRP Model, Tab "2020 Price Cap IR

Enersource RZ"

Alectra Utilities is requesting to collect \$149,672 in RGCRP funding for the 2021 rate year. OEB staff has compared this year's ERZ RGCRP model with last year's model and it appears that Alectra Utilities has updated the 2019 amounts for 2019 actuals and provided an updated forecast for the 2020 amounts.

- a) Please confirm whether OEB staff's understanding is correct.
- b) Does the \$149,672 amount being requested for 2021 include the true-up in variances between the updated 2019 and 2020 amounts? If not, please explain why Alectra Utilities has opted to not true-up the variances in 2021.

OEB staff notes that there were no capital additions forecast for 2021 year in the ERZ RGCRP model.

c) Does Alectra Utilities expect any future RGCRP capital additions in 2022-2026?

If no to c), for future regulatory efficiency, OEB staff notes that Alectra Utilities may revise its ERZ RGCRP model to extend the payment calculations for 2022-2026 for approval in this proceeding.

d) If Alectra Utilities agrees with this approach, please provide a revised ERZ RGCRP model with calculated payment amounts for 2022-2026. If not, please explain why not.

Response:

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- a) Alectra Utilities confirms that the Renewable Generation Connection Rate Protection
 ("RGCRP") Model filed for the Enersource RZ included an update to the 2019 amounts for
 2019 actuals, and an updated forecast for the 2020 amounts.
 - b) The \$149,672 amount being requested for 2021 did not include the true-up in variances between the updated 2019 and 2020 amounts. Alectra Utilities has not trued-up the variances in 2021 for the Enersource RZ in order to align the calculation of the RGCRP amounts with Alectra Utilities' PowerStream and Brampton RZs. The variance between the actual and forecast will be recorded in Account 1533, as per the Accounting Procedures Handbook Accounting Guidance, issued in March 2015, which states that "the purpose of this variance

EB-2020-0002 Alectra Utilities 2021 EDR Application Responses to OEB Staff Interrogatories Delivered: October 27, 2020 Page 2 of 2

account is to track the variance between the distributor's revenue requirement associated with the portion of the actual capital and/or operating costs that are eligible for rate protection, as incurred by the distributor for eligible renewable enabling and expansion investments, and the rate protection payments collected from the IESO."

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6 c) Alectra Utilities does not expect any future RGCRP capital additions in 2022-2026.

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d) Alectra Utilities has updated its RGCRP model to extend the payment calculation for 2022 2026 for the Enersource RZ. The updated RGCRP model has been filed as ERZ-Staff 30_Attach 1_RGCRP Model.

ERZ-Staff-30 Attachment 1 – RGCRP

Appendix 2-FB

Calculation of Renewable Generation Connection Direct Benefits/Provincial Amount: Renewable Enabling Improvement Investments

This table will calculate the distributor/provincial shares of the investments entered in Part A of Appendix 2-FA.

Enter values in green shaded cells: WCA percentage, debt percentages, interest rates, kWh, tax rates, amortization period, CCA Class and percentage. For historical investments, enter these variables for your last cost of service test year. For 2016 and beyond, enter variables as in the application.

Rate Riders are not calculated for Test Year as these assets and costs are already in the distributor's rate base/revenue requirement.

			2	010			2	2011				2012			2013				20	014
			Direct E	Benefit	Provincial		Direct E	Benefit	Provincial		Dire	ect Benefit	Provincial		Direct Ben	efit	Provincial		Direct B	enefit
		Total		6%	94%	Total		6%	94%	Total		6%	94%	Total	6%		94%	Total		5%
Net Fixed Assets (average)		\$ 11,11	\$	667 \$	10,444	, .	\$	3,848	60,291	\$ 183,	723 \$	11,023	\$ 172,700				\$ 312,472 \$	456,550	\$	27,393
Incremental OM&A (on-going, N/A for Proving		\$0	\$	-		\$0	\$	-		\$0	\$	-		\$23,800	\$ 2	3,800		\$23,439	\$	23,439
Incremental OM&A (start-up, applicable for F		\$0	\$	- \$	-	\$0	\$	- \$	-	\$0	\$	- 5	\$ -	\$0	\$	-	\$ -	\$0	\$	-
WCA	14%		\$	- \$	-		\$	- \$	-		\$	- :	\$ -			3,213	\$ -		\$	3,164
Rate Base			\$	667 \$	10,444		\$	3,848 \$	60,291		\$	11,023	\$ 172,700		\$ 2	3,158	\$ 312,472		\$	30,557
	2008 COS	2013 COS																		
Deemed ST Debt	4%	4%	\$	27 \$	418		\$	154 \$	2,412		\$	441	\$ 6,908		\$	926	\$ 12,499		\$	1,222
Deemed LT Debt	56%	56%	\$	373 \$	5,848		\$	2,155 \$	33,763		\$	6,173	\$ 96,712		\$ 1	2,968	\$ 174,984		\$	17,112
Deemed Equity	40%	40%	\$	267 \$	4,177		\$	1,539 \$	24,117		\$	4,409	\$ 69,080		\$	9,263	\$ 124,989		\$	12,223
ST Interest	4.47%	2.08%	s	1 \$	19		s	7 S	108		s	20 5	\$ 309		s	19	\$ 260		s	25
LT Interest	6.44%	5.09%	s	24 \$	377		s	139 \$			s	398			\$	660	\$ 8,907		s	871
ROE	8.57%	8.93%	s	23 \$	358		s	132 \$			s	378			\$	827	\$ 11,162		s	1,092
Cost of Capital Total			\$	48 \$			\$	278 \$			\$	795			\$	1,507			\$	1,988
OM&A			•	- \$	_		s	- \$	_		s	- 5	s -		s 2	3,800	s -		•	23,439
Amortization		\$ 76	φ 6 \$	46 \$	720	\$ 4.476	-	269 \$		\$ 13	032 \$	782	•	\$ 24.186		1.451	\$ 22,735 \$	34.414	s	2,065
Grossed-up PILs		•	-\$	35 -\$.,	-\$	140 -\$		Ψ .0,	-\$	125 -	. ,	21,100	\$	106		01,111	\$	310
Revenue Requirement			\$	59 \$	922		\$	406 \$	6,362		\$	1,452	\$ 22,751		\$ 2	6,864	\$ 44,075		\$	27,802
Provincial Rate Protection				\$	922			\$	6,362			3	\$ 22,751			_	\$ 44,075			
Monthly Amount Paid by IESO				\$	77			\$	530	•			\$ 1,896			_	\$ 3,673			

Note 1: The difference between the actual costs of approved eligible investments and revenue received from the IESO should be recorded in a variance account. The Board may provide regulatory accounting guidance regarding a variance account either in an individual proceeding or on a generic basis.

Note 2: For the 2016 Test Year, Costs and Revenues of the Direct Benefit are to be included in the test year applicant Rate Base and Revenues.

PILs Calculation

FILS Calculation	2010			2011		_	2012		_	2013			
Income Tax	Direct Benefit	Provincial	Direct E		Provincial	Dire		Provincial	Direc		Provincial	Dire	ct Benefit
income rax	Direct Bellefit	Fioviliciai	Direct	Delient F	TOVITICIAI	Dire	ect Belletit 1	rioviliciai	Direc	r benent r	Toviliciai	Dire	Ct Belletit
Net Income - ROE on Rate Base	\$ 23 \$	358	\$	132 \$	2,067	\$	378 \$	5,920	\$	827 \$	11,162	\$	1,092
Amortization (6% DB and 94% P)	\$ 46 \$	720	\$	269 \$	4,207	\$	782 \$	12,250	\$	1,451 \$	22,735	\$	2,065
CCA (6% DB and 94% P)	-\$ 147 -\$	2,305	-\$	756 -\$	11,848	-\$	1,506 -\$	23,595	-\$	1,984 -\$	31,089	-\$	2,297
Taxable income	-\$ 78 -\$	1,227	-\$	356 -\$	5,574	-\$	346 -\$	5,425	\$	294 \$	2,807	\$	860
Tax Rate (to be entered)	31.00%	31.00%	28	3.25%	28.25%		26.50%	26.50%		26.50%	26.50%		26.50%
Income Taxes Payable	-\$ 24 -\$	380	-\$	101 -\$	1,575	-\$	92 -\$	1,438	\$	78 \$	744	\$	228
Gross Up	 												
Income Taxes Payable	\$ (35) \$	(551)	\$	(140) \$	(2,194)	\$	(125) \$	(1,956)	\$	106 \$	1,012	\$	310
Grossed Up PILs	-\$ 35 -\$	551	-\$	140 -\$	2,194	-\$	125 -\$	1,956	\$	106 \$	1,012	\$	310
UCC for PILs Calculation	2010	2011 20	112 2	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Opening UCC		58,845 \$	243,654 \$	358,781 \$	434,986 \$	483,731 \$	673,101 \$	774,722 \$	953,361 \$	978,990 \$	954,364 \$	913,811 \$	840,706
Capital Additions (from Appendix 2-FA)	\$ 61,297 \$		140.229 \$	109,278 \$	87.025 \$	237.572 \$	161.946 \$	250.642 \$	106.144 \$	55,931 \$	37,288 \$	- S	-
UCC Before Half Year Rule	\$ 61,297 \$	256,258 \$	383,883 \$	468,059 \$	522,011 \$	721,303 \$	835,048 \$	1,025,364 \$	1,059,505 \$	1,034,921 \$	991,652 \$	913,811 \$	840,706
Half Year Rule (1/2 Additions - Disposals)	\$ 30,648 \$	98,707 \$	70,114 \$	54,639 \$	43,513 \$	118,786 \$	80,973 \$	125,321 \$	53,072 \$	27,965 \$	18,644 \$	- \$	
Reduced UCC	\$ 30,648 \$	157,551 \$	313,768 \$	413,420 \$	478,498 \$	602,517 \$	754,075 \$	900,043 \$	1,006,433 \$	1,006,955 \$	973,008 \$	913,811 \$	840,706
CCA Rate Class (to be entered) 47	47	47 4	17	47	47	47	47	47	47	47	47	47	47
CCA Rate (to be entered) 8%	8%	8% 8	%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
CCA	\$ 2,452 \$	12,604 \$	25,101 \$	33,074 \$	38,280 \$	48,201 \$	60,326 \$	72,003 \$	80,515 \$	80,556 \$	77,841 \$	73,105 \$	67,257
Closing UCC	\$ 58,845 \$	243,654 \$	358,781 \$	434,986 \$	483,731 \$	673,101 \$	774,722 \$	953,361 \$	978,990 \$	954,364 \$	913,811 \$	840,706 \$	773,450

				2015					2016					2017				2018			2019	1				2020			_
F	Provincial		Dire	ect Benefit	Pro	ovincial		Direc	ct Benefit	Provi	incial		Direct	Benefit	Provincial		Direct	t Benefit	Provincial		Direct Ben	efit l	Provincial		Dire	ct Benefit	Provincial		_
	94%	Total		6%		94%	Total		6%	94	4%	Total		6%	94%	Total		6%	94%	Total	6%		94%	Total		6%	94%	Total	
\$	429,157	\$ 575,8	35 \$	34,553	\$	541,332	\$ 701,277	7 \$	42,077	\$	659,201	\$819,276	\$	49,157	\$ 770,119	\$948,075	\$	56,884	\$ 891,190	\$975,818	\$ 58	549 \$	917,269	\$ 888,240	\$	53,294	\$ 834,946	\$ 797,52	20
		\$43,615	\$	43,615			\$58,050	\$	58,050			\$51,196	\$	51,196		\$63,047	\$	63,047		\$0	-\$	0		\$ -	\$	-		\$0	
\$	-	\$0	\$		\$	-	\$0	\$	-	\$	-	\$0	\$	-	\$ -	\$0	\$	-	\$ -	\$0	\$	- \$	-	\$0	\$	-	\$ -	\$0	
\$	-		\$	5,888	\$			\$	7,837	\$			\$	6,911	\$ -		\$	8,511	\$ -		-\$	0 \$	<u> </u>		\$	-	\$ -		
\$	429,157		\$	40,441	\$	541,332		\$	49,913	\$	659,201		\$	56,068	\$ 770,119		\$	65,396	\$ 891,190		\$ 58	549 \$	917,269		\$	53,294	\$ 834,946		
\$	17,166		\$	1,618	\$	21,653		\$	1,997	\$	26,368		\$	2,243	\$ 30,805		\$	2,616	\$ 35,648		\$ 2	342 \$	36,691		\$	2,132	\$ 33,398		
\$	240,328		\$	22,647	\$	303,146		\$	27,951	\$	369,152		\$	31,398	\$ 431,267		\$	36,622	\$ 499,067		\$ 32	787 \$	513,671		\$	29,845	\$ 467,570		
\$	171,663		\$	16,176	\$	216,533		\$	19,965	\$	263,680		\$	22,427	\$ 308,048		\$	26,158	\$ 356,476		\$ 23	420 \$	366,908		\$	21,318	\$ 333,978		
										•	= 10																		
\$	357		\$	34		450		\$	42	•	548		\$	47			\$		\$ 741		\$	49 \$			\$		\$ 695		
\$	12,233 15.330		\$	1,153 1,445		15,430 19.336		\$	1,423 1,783	•	18,790 23,547		\$,	\$ 21,951		\$,	\$ 25,402			669 \$	26,146 32,765		\$	1,519	,		
- 3	27,919		3	2,631	•	35,217		<u>\$</u>	3,247	_	42.885		<u>\$</u>		\$ 27,509 \$ 50,101	•	<u>\$</u>		\$ 31,833 \$ 57,977			809 \$			<u>\$</u>		\$ 29,824 \$ 54.318		
-	27,919		Ф	2,031	à	35,217		Ф	3,247	ð.	42,000		Ф	3,040	\$ 50,101	•	Φ	4,254	\$ 51,911		<u> </u>	009 ş	59,674		φ	3,407	\$ 54,516		
\$	-		\$	43,615	\$	-		\$	58,050	\$	-		\$	51,196	\$ -		\$	63,047	\$ -		-\$	0 \$	-		\$	-	\$ -		
\$	32,349	\$ 45,0	18 \$	2,701	\$	42,317	\$ 56,770	\$	3,406	\$	53,364	\$ 68,823	\$	4,129	\$ 64,694	\$ 82,452	\$	4,947	\$ 77,505	\$ 90,617	\$ 5	437 \$	85,180	\$ 90,720	\$	5,443	\$ 85,277	\$ 90,72	20
\$	4,217		\$	452	\$	5,893		\$	566	\$	7,285		\$	653	\$ 8,840		\$	884	\$ 12,134		\$	972 \$	15,223		\$	965	\$ 15,118		
S	64,485		\$	49,399	s	83,426		\$	65,269	s	103,534		\$	59 626	\$ 123,635	•	\$	73 133	\$ 147,617		\$ 10	218 \$	160,077		\$	9 875	\$ 154,713		
	54,400	1	Ψ	.0,000	•	55,420		Ψ	55,265	Ψ	100,004			00,020	Ψ .20,000	•		. 0, 100	Ψ , ο		- 10	ψ	,077		Ψ	5,075	ψ 101,/10		
																						_							
\$	64,485			-	\$	83,426			•	\$	103,534			•	\$ 123,635	•		•	\$ 147,617			\$	160,077			•	\$ 154,713		
\$	5,374			-	\$	6,952				\$	8,628				\$10,302.93				\$ 12,301			\$	13,340			•	\$ 12,893		

4			20	15	
Pr	ovincial	Direct	Benefit	Pr	ovincial
\$	15,330	\$	1,445	\$	19,336
\$	32,349	\$	2,701	\$	42,317
\$	35,983	-\$	2,892	-\$	45,309
\$	11,696	\$	1,254	\$	16,344
2	26.50%	2	6.50%	2	26.50%
\$	3,099	\$	332	\$	4,331
\$	4,217	\$	452	\$	5,893
;	4.217	\$	452	S	5.893

	20	16		Ī		201	17				201	8			201	9			20:	20	
Direct	Benefit	P	Provincial	ī	Direct	Benefit	P	rovincial	Dir	ect Be	enefit	Pr	ovincial	Direct	Benefit	Pr	ovincial	Direct	Benefit	P	rovincia
\$	1,783	\$	23,547		\$	2,003	\$	27,509	\$		2,336	\$	31,833	\$	2,091	\$	32,765	\$	1,904	\$	29,82
\$	3,406	\$	53,364		\$	4,129	\$	64,694	\$		4,947	\$	77,505	\$	5,437	\$	85,180	\$	5,443	\$	85,27
-\$	3,620	-\$	56,706	-	\$	4,320	-\$	67,683	-\$		4,831	-\$	75,684	-\$	4,833	-\$	75,723	-\$	4,670	-\$	73,17
\$	1,570	\$	20,204	_	\$	1,812	\$	24,519	\$		2,452	\$	33,655	\$	2,695	\$	42,222	\$	2,676	\$	41,93
20	6.50%		26.50%		26	6.50%		26.50%		26.5	0%	2	6.50%	26	.50%	2	26.50%	2	6.50%		26.50%
•	416	s	5.054	_	•	480	•	6.498	_		650	\$	8,919	_	714	\$	11.189	_	709	•	11.11
D	416	Ф	5,354	-	Þ	480	\$	6,498	<u> </u>		650	\$	8,919	\$	/14	Ъ	11,189	Þ	709	\$	11,11
	566	\$	7,285		\$	653	\$	8,840	\$		884	\$	12,134	\$	972	\$	15,223	\$	965	\$	15,11
\$																					

2023	2024	2025		2026
 773.450	\$ 711,574	\$ 654.648	s	602.276
\$ -	\$ 	\$ -	\$	-
\$ 773,450	\$ 711,574	\$ 654,648	\$	602,276
\$ -	\$ -	\$ -	\$	-
\$ 773,450	\$ 711,574	\$ 654,648	\$	602,276
47	47	47		47
8%	8%	8%		8%
\$ 61,876	\$ 56,926	\$ 52,372	\$	48,182
\$ 711,574	\$ 654,648	\$ 602,276	\$	554,094

Direct Benefit Provincial Front Provincial GW 94% Total 69% 94% 94% Total 69% 94% 94% Total 69% 94%	2	021					2022					2023					2024					2025					2026		
\$ 47,851 \$ 749,669 \$706,801 \$ 42,408 \$ 664,393 \$616,081 \$ 36,965 \$ 579,116 \$525,361 \$ 31,522 \$ 493,840 \$434,641 \$ 26,078 \$ 408,563 \$343,922 \$ 20,635 \$ 323,286 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	Dire	ct Benefit	P	rovincial		Dire	ct Benefit	Pr	ovincial		Dire	ct Benefit	Pr	ovincial		Dire	ct Benefit	Р	rovincial		Dire	ct Benefit	P	rovincial		Dire	ct Benefit	Pı	ovincial
\$ - \$ - \$ 0 \$ - \$ 0 \$ - \$ 0 \$ - \$ 0 \$ 0		6%		94%	Total		6%		94%	Total		6%		94%	Total		6%		94%	Total		6%		94%	Total		6%		94%
\$\begin{array}{c c c c c c c c c c c c c c c c c c c	\$	47,851	\$	749,669	\$706,801	\$	42,408	\$	664,393	\$616,081	\$	36,965	\$	579,116	\$525,361	\$	31,522	\$	493,840	\$434,641	\$	26,078	\$	408,563	\$343,922	\$	20,635	\$	323,286
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	-			\$0	\$	-			\$0	\$	-			\$0	\$	-			\$0	\$	-			\$0	\$	-		
\$ 47,851 \$ 749,669 \$ 42,408 \$ 664,393 \$ 36,965 \$ 579,116 \$ 31,522 \$ 493,840 \$ 26,078 \$ 408,563 \$ 20,635 \$ 323,286 \$ 1,914 \$ 29,987 \$ 1,696 \$ 26,576 \$ 1,479 \$ 23,165 \$ 1,261 \$ 19,754 \$ 1,043 \$ 16,343 \$ 825 \$ 12,931 \$ 26,797 \$ 419,815 \$ 23,749 \$ 372,080 \$ 20,700 \$ 324,305 \$ 17,652 \$ 276,550 \$ 14,604 \$ 228,795 \$ 11,556 \$ 181,040 \$ 19,140 \$ 299,868 \$ 16,963 \$ 265,757 \$ 14,786 \$ 231,646 \$ 12,609 \$ 197,536 \$ 10,431 \$ 163,425 \$ 8,254 \$ 129,315 \$ 19,140 \$ 299,868 \$ 16,963 \$ 265,757 \$ 14,786 \$ 231,646 \$ 12,609 \$ 197,536 \$ 10,431 \$ 163,425 \$ 8,254 \$ 129,315 \$ 14,786 \$ 231,646 \$ 12,609 \$ 197,536 \$ 10,431 \$ 163,425 \$ 8,254 \$ 129,315 \$ 11,364 \$ 12,369 \$ 11	\$	-	\$	-	\$0	\$	-	\$	-	\$0	\$	-	\$	-	\$0	\$	-	\$	-	\$0	\$	-	\$	-	\$0	\$	-	\$	-
\$ 1,914 \$ 29,987 \$ 1,696 \$ 26,576 \$ 1,479 \$ 23,165 \$ 1,261 \$ 19,754 \$ 1,043 \$ 16,343 \$ 825 \$ 12,931 \$ 26,797 \$ 419,815 \$ 23,749 \$ 372,060 \$ 20,700 \$ 324,305 \$ 17,652 \$ 276,550 \$ 14,604 \$ 228,795 \$ 11,556 \$ 181,040 \$ 19,140 \$ 299,868 \$ 16,963 \$ 265,757 \$ 14,786 \$ 231,646 \$ 12,609 \$ 197,536 \$ 10,431 \$ 163,425 \$ 8,254 \$ 129,315 \$ 40 \$ 624 \$ 3 35 \$ 553 \$ 31 \$ 482 \$ 26 \$ 411 \$ 22 \$ 340 \$ 11,466 \$ 588 \$ 12,931 \$ 1,364 \$ 21,369 \$ 1,364 \$ 21,369 \$ 1,364 \$ 14,766 \$ 1,364 \$ 1	\$	-	\$	-		\$	-	\$	-		\$	-	\$	-		\$	-	\$	-	-	\$	-	\$	-		\$	-	\$	-
\$ 26,797 \$ 419,815 \$ 23,749 \$ 372,060 \$ 20,700 \$ 324,305 \$ 17,652 \$ 276,550 \$ 14,604 \$ 228,795 \$ 11,556 \$ 181,040 \$ 19,140 \$ 299,868 \$ 16,963 \$ 265,757 \$ 14,786 \$ 231,646 \$ 12,609 \$ 197,536 \$ 10,431 \$ 163,425 \$ 8,254 \$ 129,315 \$ 40 \$ 624 \$ 3 35 \$ 553 \$ 31 \$ 482 \$ 26 \$ 411 \$ 22 \$ 340 \$ 17 \$ 269 \$ 1,364 \$ 21,369 \$ 1,364 \$ 21,369 \$ 1,364 \$ 21,369 \$ 1,364 \$ 21,369 \$ 1,364 \$ 16,507 \$ 898 \$ 14,076 \$ 743 \$ 11,646 \$ 588 \$ 9,215 \$ 1,709 \$ 26,778 \$ 1,515 \$ 23,732 \$ 1,320 \$ 20,686 \$ 1,126 \$ 17,640 \$ 932 \$ 14,594 \$ 737 \$ 11,548 \$ 1,130 \$ 48,770 \$ 1,130 \$ 1	\$	47,851	\$	749,669		\$	42,408	\$	664,393		\$	36,965	\$	579,116		\$	31,522	\$	493,840		\$	26,078	\$	408,563		\$	20,635	\$	323,286
\$ 26,797 \$ 419,815 \$ 23,749 \$ 372,060 \$ 20,700 \$ 324,305 \$ 17,652 \$ 276,550 \$ 14,604 \$ 228,795 \$ 11,556 \$ 181,040 \$ 19,140 \$ 299,868 \$ 16,963 \$ 265,757 \$ 14,786 \$ 231,646 \$ 12,609 \$ 197,536 \$ 10,431 \$ 163,425 \$ 8,254 \$ 129,315 \$ 40 \$ 624 \$ 3 35 \$ 553 \$ 31 \$ 482 \$ 26 \$ 411 \$ 22 \$ 340 \$ 17 \$ 269 \$ 1,364 \$ 21,369 \$ 1,364 \$ 21,369 \$ 1,364 \$ 21,369 \$ 1,364 \$ 21,369 \$ 1,364 \$ 16,507 \$ 898 \$ 14,076 \$ 743 \$ 11,646 \$ 588 \$ 9,215 \$ 1,709 \$ 26,778 \$ 1,515 \$ 23,732 \$ 1,320 \$ 20,686 \$ 1,126 \$ 17,640 \$ 932 \$ 14,594 \$ 737 \$ 11,548 \$ 1,130 \$ 48,770 \$ 1,130 \$ 1																													
\$ 19,140 \$ 299,868 \$ 16,963 \$ 265,757 \$ 14,786 \$ 231,646 \$ 12,609 \$ 197,536 \$ 10,431 \$ 183,425 \$ 8,254 \$ 129,315 \$ 40 \$ 624 \$ 3.35 \$ 553 \$ \$ 31 \$ 482 \$ \$ 26 \$ 411 \$ \$ 22 \$ 340 \$ \$ 17 \$ 269 \$ 1,364 \$ 21,369 \$ \$ 1,209 \$ 18,938 \$ 1,054 \$ 16,507 \$ 888 \$ 14,076 \$ 743 \$ 11,646 \$ 588 \$ 9,215 \$ 1,709 \$ 26,778 \$ \$ 1,515 \$ 23,732 \$ 1,320 \$ 20,886 \$ 1,126 \$ 17,640 \$ 932 \$ 14,594 \$ \$ 737 \$ 11,548 \$ 3,113 \$ 48,770 \$ 26,579 \$ 43,223 \$ 24,055 \$ 37,675 \$ 20,515 \$ 32,127 \$ 1,697 \$ 26,579 \$ 1,342 \$ 21,332 \$ 1,342 \$ 21,332 \$ 1,342 \$ 21,332 \$ 1,342 \$ 21,332 \$ 1,34	\$	1,914	\$	29,987		\$	1,696	\$	26,576		\$	1,479	\$	23,165		\$	1,261	\$	19,754		\$	1,043	\$	16,343		\$	825	\$	12,931
\$ 40 \$ 624 \$ 35 \$ 553 \$ \$ 31 \$ 482 \$ \$ 26 \$ 411 \$ \$ 22 \$ 340 \$ \$ 17 \$ 269 \$ 1,364 \$ 21,369 \$ \$ 1,209 \$ 18,938 \$ \$ 1,054 \$ 16,507 \$ 8898 \$ 14,076 \$ 743 \$ 11,646 \$ 588 \$ 9,215 \$ 1,709 \$ 26,778 \$ \$ 1,515 \$ 23,732 \$ \$ 1,320 \$ 20,686 \$ \$ 1,126 \$ 17,640 \$ 932 \$ 14,594 \$ 737 \$ 11,548 \$ 3,113 \$ 48,770 \$ \$ 2,759 \$ 43,223 \$ \$ 2,405 \$ 37,675 \$ \$ 2,051 \$ 32,127 \$ \$ 1,697 \$ 26,579 \$ \$ 1,342 \$ 21,032 \$ \$ 1,342 \$ 21,032 \$ \$ 1,342 \$ 1,445 \$ 1	\$	26,797	\$	419,815		\$	23,749	\$	372,060		\$	20,700	\$	324,305		\$	17,652	\$	276,550		\$	14,604	\$	228,795		\$	11,556	\$	181,040
\$ 1,364 \$ 21,369 \$ 1,209 \$ 18,938 \$ 1,054 \$ 16,507 \$ 888 \$ 14,076 \$ 743 \$ 11,646 \$ 588 \$ 9,215 \$ 1,709 \$ 26,778 \$ 1,515 \$ 23,732 \$ 1,320 \$ 20,686 \$ 1,126 \$ 17,640 \$ 932 \$ 14,594 \$ 573 \$ 11,548 \$ 3,113 \$ 48,770 \$ 2,759 \$ 43,223 \$ 2,405 \$ 37,675 \$ 2,051 \$ 32,127 \$ 1,064 \$ 26,579 \$ 1,342 \$ 21,032 \$ 1,342 \$ 21,032 \$ 1,445 \$ 1,44	\$	19,140	\$	299,868		\$	16,963	\$	265,757		\$	14,786	\$	231,646		\$	12,609	\$	197,536		\$	10,431	\$	163,425		\$	8,254	\$	129,315
\$ 1,364 \$ 21,369 \$ 1,209 \$ 18,938 \$ 1,054 \$ 16,507 \$ 888 \$ 14,076 \$ 743 \$ 11,646 \$ 588 \$ 9,215 \$ 1,709 \$ 26,778 \$ 1,515 \$ 23,732 \$ 1,320 \$ 20,686 \$ 1,126 \$ 17,640 \$ 932 \$ 14,594 \$ 737 \$ 11,548 \$ 3,113 \$ 48,770 \$ 2,759 \$ 43,223 \$ 2,405 \$ 37,675 \$ 2,051 \$ 32,127 \$ 1,064 \$ 26,579 \$ 1,342 \$ 21,032 \$ 21,032 \$ 2,405 \$ 37,675 \$ 2,051 \$ 32,127 \$ 2,051 \$ 32,127 \$ 2,051 \$ 2																													
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\$ 5.443 \$ 85.277 \$ 90,720 \$ 5.443 \$ 85.277 \$	\$	3,113	\$	48,770		\$	2,759	\$	43,223		\$	2,405	\$	37,675		\$	2,051	\$	32,127	_	\$	1,697	\$	26,579		\$	1,342	\$	21,032
\$ 997 \$ 15,625 \$ 1,054 \$ 16,508 \$ 1,100 \$ 17,234 \$ 1,137 \$ 17,813 \$ 1,165 \$ 18,258 \$ 1,186 \$ 18,580	s	_	\$	-		s	_	\$	_		s	_	s	_		\$	_	s	_		\$	_	s	_		\$	_	\$	_
	\$	5,443	\$	85,277	\$ 90,720	\$	5,443	\$	85,277	\$ 90,720	\$	5,443	\$	85,277	\$ 90,720	\$	5,443	\$	85,277	\$ 90,720	\$	5,443	\$	85,277	\$ 90,720	\$	5,443	\$	85,277
	s	997	\$				1.054	\$					s						17.813			1.165	s			\$	1.186	\$	18.580
\$ 9.554 \$ 149,672 \$ 9.256 \$ 145,008 \$ 8.948 \$ 140,185 \$ 8.631 \$ 135,217 \$ 8.305 \$ 130,114 \$ 7,972 \$ 124,888																													
	\$	9,554	\$	149,672		\$	9,256	\$	145,008	,	\$	8,948	\$	140,185		\$	8,631	\$	135,217	-	\$	8,305	\$	130,114		\$	7,972	\$	124,888
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			\$	149,672				\$	145,008	,			\$	140,185				\$	135,217	-			\$	130,114				\$	124,888
\$ 149,672 \$ 145,008 \$ 140,185 \$ 135,217 \$ 130,114 \$ 124,888																				-									
\$ 149,672 \$ 145,008 \$ 140,185 \$ 135,217 \$ 130,114 \$ 124,888			\$	12,473				\$	12,084				\$	11,682				\$	11,268	-			\$	10,843				\$	10,407

202	1		2022			202	23	7		202	4			202	25			202	26	
Direct Benefit	Provincial	Direct Bo	enefit	Provincial	Dire	ct Benefit	Provinc	al	Direct	Benefit	Prov	/incial	Dire	t Benefit	Pro	vincial	Direct	Benefit	Pro	ovincia
1,709	\$ 26,778	\$	1,515	\$ 23,732	\$	1,320	\$ 20,6	36	\$	1,126	\$	17,640	\$	932	\$	14,594	\$	737	\$	11,54
5,443	\$ 85,277	\$	5,443	\$ 85,277	\$	5,443	\$ 85,2	77	\$	5,443	\$ 8	85,277	\$	5,443	\$	85,277	\$	5,443	\$	85,27
4,386	-\$ 68,719	-\$	4,035 -	\$ 63,221	-\$	3,713	-\$ 58,1	33_	-\$	3,416	-\$ 5	53,510	-\$	3,142	-\$	49,230	-\$	2,891	-\$	45,29
2,766	\$ 43,336	\$	2,923	\$ 45,788	\$	3,051	\$ 47,7	99	\$	3,154	\$ 4	49,406	\$	3,232	\$	50,641	\$	3,289	\$	51,53
26.50%	26.50%	26.5	0%	26.50%	:	26.50%	26.50%		26	i.50%	26.	50%	:	26.50%	26	6.50%	26	.50%	2	6.50%
733	\$ 11,484	\$	774	\$ 12,134	\$	809	\$ 12,6	67	\$	836	\$	13,093	\$	857	\$	13,420	\$	872	\$	13,65
997	\$ 15,625	_\$	1,054	\$ 16,508	\$	1,100	\$ 17,2	34_	\$	1,137	\$ 1	17,813	\$	1,165	\$	18,258	\$	1,186	\$	18,5
997	\$ 15,625	\$	1,054	\$ 16,508	\$	1,100	\$ 17,2	34_	\$	1,137	\$ 1	17,813	\$	1,165	\$	18,258	\$	1,186	\$	18,5

Green Energy Fixed Asset Continuity Schedule

Green Energy Fixed Asset Continuity Schedule									
		COST			UMULATED DEPRECIATI			NBV	
2010 (CGAAP)	Opening	Additions	Closing	Opening	Additions	Closing	Opening	Additions	Closing
Green Energy - FIT/Micro		22.986.94	22.986.94		(766.23)	(766.23)		22.220.71	22.220.71
CIP - Green Energy - FIT/Micro		38.138.46	38.138.46		(700.23)	(700.23)	-	38.138.46	38,138.46
CIP AFUDC Green Energy	(0.00)	171.17	171.17				(0.00)	171.17	171.17
TOTAL	(0.00)	61,296.57	61,296.57	0.00	-766.23	-766.23	-0.00	60,530.34	60,530,34
		COST			ACCUM DEPRECIATION			NBV	
	Opening	Additions	Closing	Opening	Additions	Closing	Opening	Additions	Closing
2011 Actual									
Green Energy - FIT/Micro	22,986.94	88,314.49	111,301.43	(766.23)	(4,476.28)	(5,242.51)	22,220.71	83,838.21	106,058.92
IFRS adjustment CIP - Green Energy - FIT/Micro	(766.23) 38,138.46	109,236.68	(766.23) 147,375.14	766.23		766.23	38,138.46	109,236.68	147,375.14
CIP AFUDC Green Energy	171.17	(138.14)	33.03				171.17	(138.14)	33.03
TOTAL	60,530.34	197,413.03	257,943.37		(4,476.28)	(4,476.28)	60,530.34	192,936.75	253,467.09
TOTAL	00,550.54	157,415.05	257,545.57		(4,470.20)	(4,470.20)	00,550.54	152,550.75	255,407.05
		COST			ACCUM DEPRECIATION			NBV	
	Opening	Additions	Closing	Opening	Additions	Closing	Opening	Additions	Closing
2012 Actual									
Green Energy - FIT/Micro	110,535.20	173,210.96	283,746.16	(4,476.28)	(13,193.79)	(17,670.07)	106,058.92	160,017.17	266,076.09
CIP - Green Energy - FIT/Micro CIP AFUDC Green Energy	147,375.14 33.03	36,781.00 (33.03)	184,156.14 (0.00)				147,375.14 33.03	36,781.00 (33.03)	184,156.14 (0.00)
Def Rev -FIT MicroFIT	33.03	(4,850.00)	(4,850.00)		161.67	161.67	33.03	(4,688.33)	(4,688.33)
CIP Def Rev -FIT MicroFIT		(64,880.00)	(64,880.00)		101.07	101.07	-	(64,880.00)	(64,880.00)
TOTAL	257,943.37	140,228.93	398,172.30	(4,476.28)	(13,032.12)	(17,508.40)	253,467.09	127,196.81	380,663.90
					, ., ,				
		COST			ACCUM DEPRECIATION			NBV	
	Opening	YTD Additions	Closing	Opening	YTD Additions	Closing	Opening	YTD Additions	Closing
2013 Actual				/					
Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro	283,746.16 184.156.14	241,194.34 24,029.68	524,940.50 208.185.82	(17,670.07)	(27,007.30)	(44,677.37)	266,076.09 184.156.14	214,187.04 24,029.68	480,263.13 208.185.82
CIP - Green Energy - FIT/Micro CIP AFUDC Green Energy	(0.00)	24,029.68	61.17				(0.00)	61.17	208,185.82
Def Rev -FIT MicroFIT	(4,850.00)	(74,950.00)	(79,800.00)	161.67	2,821.66	2,983.33	(4,688.33)	(72,128.34)	(76,816.67)
CIP Def Rev -FIT MicroFIT	(64.880.00)	(81.057.10)	(145.937.10)	101.07	2,021.00	-	(64,880.00)	(81.057.10)	(145,937.10)
TOTAL	398,172.30	109,278.09	507,450.39	(17,508.40)	(24,185.64)	(41,694.04)	380,663.90	85,092.45	465,756.35
							-		
		COST			UMULATED DEPRECIATI			NBV	
	Opening	YTD Additions	Closing	Opening	YTD Additions	Closing	Opening	YTD Additions	Closing
2014 Actual									
Green Energy - FIT/Micro	524,940.50 208.185.82	274,892.00 43.892.00	799,832.50 252.077.82	(44,677.37)	(44,210.00)	(88,887.37)	480,263.13 208.185.82	230,682.00 43,892.00	710,945.13 252,077.82
CIP - Green Energy - FIT/Micro CIP AFUDC Green Energy	208,185.82 61.17	43,892.00	124.17				208,185.82	43,892.00	124.17
Def Rev -FIT MicroFIT	(79,800.00)	(134,270.00)	(214,070.00)	2,983.33	9.796.00	12,779.33	(76,816.67)	(124,474.00)	(201,290.67)
CIP Def Rev -FIT MicroFIT	(145,937.10)	(97,552.00)	(243,489.10)	2,363.33	3,730.00	12,773.33	(145,937.10)	(97,552.00)	(243,489.10)
TOTAL	507,450.39			(41,694.04)	(34,414.00)	(76,108.04)	465,756.35		518,367.35
TOTAL	507,450.39	87,025.00	594,475.39	(41,694.04)		(76,108.04)	465,756.35	52,611.00	518,367.35
TOTAL		87,025.00 COST	594,475.39		ACCUM DEPRECIATION			52,611.00 NBV	
	507,450.39 Opening	87,025.00		(41,694.04) Opening		(76,108.04) Closing	465,756.35 Opening	52,611.00	518,367.35 Closing
2015 Actual	Opening	87,025.00 COST Additions	594,475.39 Closing	Opening	ACCUM DEPRECIATION Additions	Closing	Opening	52,611.00 NBV Additions	Closing
2015 Actual Green Energy - FIT/Micro	Opening 799,832.50	87,025.00 COST Additions 310,319.60	594,475.39 Closing 1,110,152.10	Opening (88,887.37)	ACCUM DEPRECIATION Additions (63,717.24)	Closing (152,604.61)	Opening 710,945.13	52,611.00 NBV Additions 246,602.36	Closing 957,547.49
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro	Opening 799,832.50 252,077.82	87,025.00 COST Additions 310,319.60 (113,046.75)	594,475.39 Closing	Opening	ACCUM DEPRECIATION Additions	Closing	Opening 710,945.13 252,077.82	52,611.00 NBV Additions	Closing 957,547.49 139,031.07
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUDC Green Energy	799,832.50 252,077.82 124.17	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04	Closing 1,110,152.10 139,031.07 186.21	Opening (88,887.37)	ACCUM DEPRECIATION Additions (63,717.24)	Closing (152,604.61)	Opening 710,945.13 252,077.82 124.17	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04	Closing 957,547.49 139,031.07 186.21
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro	Opening 799,832.50 252,077.82	87,025.00 COST Additions 310,319.60 (113,046.75)	Closing 1,110,152.10 139,031.07	Opening (88,887.37)	ACCUM DEPRECIATION Additions (63,717.24)	Closing (152,604.61)	Opening 710,945.13 252,077.82	52,611.00 NBV Additions 246,602.36 (113,046.75)	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP ATUDC Green Energy Det Rev - HIT MicroFIT	799,832.50 252,077.82 124.17 (214,070.00)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00)	Closing 1,110,152.10 139,031.07 186.21 (346,910.00)	Opening (88,887.37)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33	Closing (152,604.61)	710,945.13 252,077.82 124.17 (201,290.67)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67)	957,547.49 139,031.07 186.21 (315,431.34)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - HT/Micro CIP - Green Energy Def Rev - HT MicroFIT CIP Def Rev - FIT MicroFIT	799,832.50 252,077.82 124.17 (214,070.00) (243,489.10)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05	594,475.39 Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94)	Opening (88,887.37) 12,779.33	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 - (45,017.91)	Closing (152,604.61) 31,478.66	710,945.13 252,077.82 124.17 (201,290.67) (243,489.10)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - HT/Micro CIP - Green Energy Def Rev - HT MicroFIT CIP Def Rev - FIT MicroFIT	799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST	Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44	Opening (88,887.37)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 - (45,017.91) ACCUM DEPRECIATION	Closing (152,604.61)	Opening 710,945.13 252,077.82 124.17 (201,290.67) (243,489.10) 518,367.35	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP APUDC Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL	799,832.50 252,077.82 124.17 (214,070.00) (243,489.10)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05	594,475.39 Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94)	Opening (88,887.37) 12,779.33	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 - (45,017.91)	Closing (152,604.61) 31,478.66	710,945.13 252,077.82 124.17 (201,290.67) (243,489.10)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev -FIT MicroFIT CIP Def Rev -FIT MicroFIT TOTAL 2016 Forecast	799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39	87,025.00 COST Additions 310,319.60 (113,045.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions	Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Closing	Opening (88,887.37)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions	Closing (152,604.61)	Opening 710,945.13 252,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP APUDC Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (122,840.00) 173,077.16 237,572.05 COST Additions	Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Closing 1,292,514.69	Opening (88,887.37)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 - (45,017.91) ACCUM DEPRECIATION	Closing (152,604.61)	Opening 710,945.13 252,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev -FIT MicroFIT CIP Def Rev -FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions	Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Closing	Opening (88,887.37)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions	Closing (152,604.61)	Opening 710,945.13 25,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUDC Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (122,840.00) 173,077.16 237,572.05 COST Additions	Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions	Closing (152,604.61)	Opening 710,945.13 252,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91)	Closing 1,110,152,10 139,031.07 186,21 (346,910.00) (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98	Opening (88,887.37)	ACCUM DEPRECIATION Additions (63,717.24) (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) 23,369.66	Closing (152,604.61) 31,478.66 (121,125.95) Closing (232,744.58)	Opening 710,945.13 252,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75	Closing 957,547.49 139,031.07 186.21 (315,431.4) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP ATUDC Green Energy Def Rev - FIT MicroFIT	Opening 799,832.50 252,077.62 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,9310.00)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77	Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91)	Opening (88,887.37)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions (80,139.97)	Closing (152,604.61) 31,478.66 (121,125.95) Closing (232,744.58)	Opening 710,945.13 252,077.82 174.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,488.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26	Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Closing 1,292,514.69 25,819.88 250.98 (354,179.91) (70,411.94)	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66	ACCUM DEPRECIATION Additions (63,717.24) (45,017.91) ACCUM DEPRECIATION Additions (80,139.97)	(152,604.61)	Opening 710,945.13 25,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 105,175.95	Closing 957,547.49 139,031.07 186.21 (315,431.4) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 139,031.07 (70,411.94) 832,047.44	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (122,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 161,946.26 COST	Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95)	ACCUM DEPRECIATION Additions (63,717.24) - 18,699.33 - (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) - 23,369.66 (56,770.31) ACCUM DEPRECIATION	Closing (152,604.61) 31,478.66 (121,125.95) Closing (232,744.58) 54,848.32 (177,896.26)	Opening 710,945.13 252,077.82 124.17 (201,290.67) (243,488.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.4) (70,411.94) 710,921.49	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 16,099.75 NBV	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (293,331.59) (70,411.94) 816,097.44
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev -FIT MicroFIT CIP Def Rev -FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AUDC Green Energy Def Rev -FIT MicroFIT CIP Def Rev -FIT MicroFIT TOTAL	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,488.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26	Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Closing 1,292,514.69 25,819.88 250.98 (354,179.91) (70,411.94)	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66	ACCUM DEPRECIATION Additions (63,717.24) (45,017.91) ACCUM DEPRECIATION Additions (80,139.97)	(152,604.61)	Opening 710,945.13 25,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 105,175.95	Closing 957,547.49 139,031.07 186.21 (315,431.4) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 139,031.07 (70,411.94) 832,047.44	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (122,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 161,946.26 COST	Closing 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95)	ACCUM DEPRECIATION Additions (63,717.24) - 18,699.33 - (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) - 23,369.66 (56,770.31) ACCUM DEPRECIATION	Closing (152,604.61) 31,478.66 (121,125.95) Closing (232,744.58) 54,848.32 (177,896.26)	Opening 710,945.13 252,077.82 124.17 (201,290.67) (243,488.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.4) (70,411.94) 710,921.49	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 16,099.75 NBV	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (293,331.59) (70,411.94) 816,097.44
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT TOTAL 2017 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 (346,910.00) (70,411.94) Opening	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) (7,269.91) 161,946.26 COST Additions	Closing 1,110,152.10 139,031.07 186.21 (36,910.00) (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 25.098 (354,179.91) (70,411.94) 933,993.70 Closing	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) 23,369.66 (56,770.31) ACCUM DEPRECIATION Additions	Closing (152,604.61) 31,478.66 (121,125.95) Closing (232,744.58) 54,848.32 (177,896.26) Closing	Opening 710,945.13 252,077.82 174.17 (201,290.67) (243,488.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 16,099.75 NBV Additions	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Closing
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP ACTUDC Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2017 Actual Green Energy - FIT/Micro CIP - Green Energy	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,931.00) (70,411.94) 832,047.44 Opening 1,292,514.69 125,819.88 250.98	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (122,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions	Closing 1,110,152.10 139,031.07 186.21 1349,310.00 (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Closing 1,526,382.68 153,844.79 15,844.79	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58)	ACCUM DEPRECIATION Additions (63,717.24)	Closing (152,604.61)	Opening 710,945.13 25,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 25.0,98	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 NBV Additions 139,853.66 28,024.91 (250.62)	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Closing 1,199,623.77 153,844.79 159,844.79
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUNC Green Energy Def Rev -FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUNC Green Energy Def Rev -FIT MicroFIT TOTAL 2017 Actual Green Energy - FIT/Micro CIP - Green Energy	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Opening 1,292,514.69 125,819.88 250.98 (354,179.91)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions 23,867.99 28,024.91 (250.62)	Closing 1,110,152.10 139,031.07 186.21 136,931.07 186.22 136,931.00) (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Closing 1,526,382.68 153,844.79 0.36 (401,549.91)	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58)	ACCUM DEPRECIATION Additions (63,717,24) (45,017.91) ACCUM DEPRECIATION Additions (80,139,97) (56,770.31) ACCUM DEPRECIATION Additions (94,014.33)	Closing (152,604.61) 31,478.66 (121,125.95) Closing (232,744.58) 54,848.32 (177,896.26) Closing	Opening 710,945.13 25,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (299,331.59)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 NBV Additions 139,853.66 28,024.91 (250.62)	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Closing 1,199,623.77 133,844.79 0.36 (321,510.60)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUDG Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT	Opening 799,832.50 252,077.62 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,9310.00) (70,411.94) 832,047.44 Opening 1,292,514.69 125,819.88 250.98 (354,779.91) (70,411.94)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (122,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions 233,867.99 28,024.91 (250.62) (47,370.00) 36,370.00	Closing 1,110,152.10 139,031.07 186.21 136,931.07 186.22 1346,910.00 (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Closing 1,526,382.68 153,844.79 0.36 (401,549.91)	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58) 54,848.32	ACCUM DEPRECIATION (63,717.24)	Closing (152,604.61)	Opening 710,945.13 252,077.82 174.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 105,175.95 NBV Additions 139,833.66 28,024.91 (250.62) (22,179.01) 36,370.00	Closing 957,547,49 139,031,07 186,21 (315,431,34) (70,411,94) 710,921,49 Closing 1,059,770,11 125,819,88 250,98 (299,331,59) (70,411,94) 816,097,44 Closing 1,199,623,77 153,844,79 0,36 (321,510,60) (34,041,510,60)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUNC Green Energy Def Rev -FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUNC Green Energy Def Rev -FIT MicroFIT TOTAL 2017 Actual Green Energy - FIT/Micro CIP - Green Energy	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Opening 1,292,514.69 125,819.88 250.98 (354,179.91)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions 23,867.99 28,024.91 (250.62)	Closing 1,110,152.10 139,031.07 186.21 136,931.07 186.22 136,931.00) (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Closing 1,526,382.68 153,844.79 0.36 (401,549.91)	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58)	ACCUM DEPRECIATION (63,717.24)	Closing (152,604.61)	Opening 710,945.13 25,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (299,331.59)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 NBV Additions 139,853.66 28,024.91 (250.62)	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Closing 1,199,623.77 133,844.79 0.36 (321,510.60)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUDG Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT	Opening 799,832.50 252,077.62 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,9310.00) (70,411.94) 832,047.44 Opening 1,292,514.69 125,819.88 250.98 (354,779.91) (70,411.94)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (123,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) (7,269.91) 161,946.26 COST Additions 233,867.99 28,024.91 (250.62) (47,370.00) 250,642.28	Closing 1,110,152.10 139,031.07 186.21 136,931.07 186.22 1346,910.00 (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Closing 1,526,382.68 153,844.79 0.36 (401,549.91)	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58) 54,848.32	ACCUM DEPRECIATION (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) 23,369.66 (56,770.31) ACCUM DEPRECIATION Additions (94,014.33) 25,190.99 (68,823.34)	Closing (152,604.61)	Opening 710,945.13 252,077.82 174.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 16,099.75 NBV Additions 139,853.66 28,024.91 (250.62) (22,179.01) 36,370.00 181,818.94	Closing 957,547,49 139,031,07 186,21 (315,431,34) (70,411,94) 710,921,49 Closing 1,059,770,11 125,819,88 250,98 (299,331,59) (70,411,94) 816,097,44 Closing 1,199,623,77 153,844,79 0,36 (321,510,60) (34,041,510,60)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUDG Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT	Opening 799,832.50 252,077.82 1244.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 852,047.44 Opening 1,292,514.69 12,519.88 250.98 (354,179.91) (70,411.94) 993,993.70	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions 233,867.99 28,024.91 (250.62) (47,370.00) 36,370.00 250,642.28	Closing 1,110,152,10 139,031,07 186,21 136,912,00) (70,411,94) 832,047,44 Closing 1,292,514,69 125,819,88 250,98 (354,179,91) (70,411,94) 993,993,70 Closing 1,526,382,68 153,844,79 0,36 (401,549,91) (34,041,94) 1,244,635,98	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58) 54,848.32 (177,896.26)	ACCUM DEPRECIATION Additions (63,717.24)	Closing (152,604.61)	Opening 710,945.13 25,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 NBV Additions 139,853.66 28,024.91 (250.62) (22,179.01) 36,370.00 181,818.94 NBV	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331:59) (70,411.94) 816,097.44 Closing 1,199,623.77 153,844.79 0,36 (321,510.60) (34,041.94) 997,916.38
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUDG Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT	Opening 799,832.50 252,077.62 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,9310.00) (70,411.94) 832,047.44 Opening 1,292,514.69 125,819.88 250.98 (354,779.91) (70,411.94)	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (123,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) (7,269.91) 161,946.26 COST Additions 233,867.99 28,024.91 (250.62) (47,370.00) 250,642.28	Closing 1,110,152.10 139,031.07 186.21 136,931.07 186.22 1346,910.00 (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Closing 1,526,382.68 153,844.79 0.36 (401,549.91)	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58) 54,848.32	ACCUM DEPRECIATION (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) 23,369.66 (56,770.31) ACCUM DEPRECIATION Additions (94,014.33) 25,190.99 (68,823.34)	Closing (152,604.61)	Opening 710,945.13 252,077.82 174.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 16,099.75 NBV Additions 139,853.66 28,024.91 (250.62) (22,179.01) 36,370.00 181,818.94	Closing 957,547,49 139,031,07 186,21 (315,431,34) (70,411,94) 710,921,49 Closing 1,059,770,11 125,819,88 250,98 (299,331,59) (70,411,94) 816,097,44 Closing 1,199,623,77 153,844,79 0,36 (321,510,60) (34,041,510,60)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev -FIT MicroFIT CIP Def Rev -FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP ACTUDC Green Energy Def Rev -FIT MicroFIT CIP Def Rev -FIT MicroFIT TOTAL 2017 Actual Green Energy - FIT/Micro CIP - Green Energy Def Rev -FIT MicroFIT CIP Def Rev -FIT MicroFIT TOTAL	Opening 799,832.50 252,077.82 124.417 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Opening 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 932,933.70 Opening	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions 233,867.99 28,024.91 (250.62) (47,370.00) 36,370.00 250,642.28 COST Additions	Closing 1,110,152,10 139,031,07 186,21 1346,910,00) (70,411,94) 832,047,44 Closing 1,292,514,69 125,819,88 250,98 (344,179,91) (70,411,94) 993,993,70 Closing 1,526,382,68 153,844,79 (10,411,94) 1,524,635,98 Closing	Opening (88,887.37) (12,779.33 (76,108.04) Opening (152,604.61) (121,125.95) Opening (232,744.58) 54,848.32 (177,896.26) Opening	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) 23,369.66 (56,770.31) ACCUM DEPRECIATION Additions (94,014.33) 25,190.99 (68,823.34) ACCUM DEPRECIATION Additions	Closing (152,604.61)	Opening 710,945.13 25,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (293,331.59) (70,411.94) 816,097.44 Opening	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 NBV Additions 139,853.66 28,024.91 (25,024.91 (25,05.91) (25,05.91) (25,05.91) (21,79.01) 36,370.00 181,818.94 NBV Additions	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Closing 1,199,623.77 153,844.79 0,36 (321,510.60) (340,041.94) 997,916.38 Closing
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev -FIT MicroFIT CIP Def Rev -FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUDC Green Energy Def Rev -FIT MicroFIT CIP Def Rev -FIT MicroFIT TOTAL 2017 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 832,047.44 Opening 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Opening	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions 233,867.99 28,024.91 (250.62) (47,370.00) 36,370.00 250,642.28	Closing 1,110,152,10 139,031,07 186,21 136,912,00) (70,411,94) 832,047,44 Closing 1,292,514,69 125,819,88 250,98 (354,179,91) (70,411,94) 993,993,70 Closing 1,526,382,68 153,844,79 0,36 (401,549,91) (34,041,94) 1,244,635,98	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58) 54,848.32 (177,896.26)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) 23,369.66 (56,770.31) ACCUM DEPRECIATION Additions (94,014.33) 25,190.99 (68,823.34) ACCUM DEPRECIATION Additions	Closing (152,604.61)	Opening 710,945.13 25,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 NBV Additions 139,853.66 28,024.91 (250.62) (22,179.01) 36,370.00 181,818.94 NBV	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Closing 1,199,623.77 153,844.79 0,36 (321,510.60) (340,041.94) 997,916.38 Closing 1,371,439.06 3,571.03
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - FIT MicroFIT TOTAL 2017 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micr	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 (70,411.94) 983,932.74 Opening 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Opening	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (123,2840.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions 233,867.99 28,024.91 (250.62) (47,370.00) 36,370.00 250,642.28 COST Additions	Closing 1,110,152.10 139,031.07 186.21 136,931.07 186.22 136,931.00) (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Closing 1,526,382.68 153,844.79 0.36 (401,549.91) (34,041.94) 1,244,635.98 Closing 1,809,443.26 3,571.03 0.36	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58) 54,848.32 (177,896.26) Opening (326,758.91)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) 23,369.66 (56,770.31) ACCUM DEPRECIATION Additions (94,014.33) 25,190.99 (68,823.34) ACCUM DEPRECIATION Additions (111,245.29)	Closing (152,604.61)	Opening 710,945.13 252,077.82 174.17 (201,290.67) (243,488).10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (29,331.59) (70,411.94) 816,097.44 Opening 1,199,623.77 153,844.79 0.366	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 NBV Additions 139,853.66 28,024.91 (250.62) (22,179.01) 36,370.00 181,818.94 NBV Additions	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Closing 1,199,623.77 133,844.79 0,36 (34),041.94) 997,916.38 Closing 1,371,439.06 3,571.03 0,36
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - FIT/Micro CIP - FIT/MicroFIT CIP Def Rev - FIT MicroFIT TOTAL 2018 Actual Green Energy - FIT/Micro CIP - Green Energy -	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,9310.00) (70,411.94) 832,047.44 Opening 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Opening	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 287,7572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions 233,867.99 28,024.91 (250.62) (47,370.00) 250,642.28 COST Additions	Closing 1,110,152.10 139,031.07 186.21 139,031.07 186.22 136,931.00 (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Closing 1,526,382.68 153,844.79 (34,041.54) 1,244,635.98 Closing 1,809,443.26 3,571.03 0.36 (462,234.81)	Opening (88,887.37) (12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58) 54,848.32 (177,896.26) Opening (326,758.91)	ACCUM DEPRECIATION Additions (63,717.24)	Closing (152,604.61)	Opening 710,945.13 252,077.82 174.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Opening	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 105,175.95 NBV Additions 139,853.66 28,024.91 (250.62) (22,179.01) 36,370.00 181,818.94 NBV Additions	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Closing 1,199,623.77 153,844.79 0.36 (321,510.60) (340,041.94) 997,916.38 Closing 1,371,439.06 3,571.03 0.36 (333,402.68)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUNC Green Energy Def Rev -FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP AFUNC Green Energy Def Rev -FIT MicroFIT TOTAL 2017 Actual Green Energy - FIT/Micro CIP - Green Energy Def Rev -FIT MicroFIT CIP Def Rev -FIT MicroFIT CIP OF Rev -FIT MicroFIT CIP Green Energy Def Rev -FIT MicroFIT CIP Green Energy - FIT/Micro CIP - Green Energy Def Rev -FIT MicroFIT Def Rev -FIT MicroFIT	Opening 799,832.50 252,077.82 1244.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,910.00) (70,411.94) 852,047.44 Opening 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Opening	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (123,280.00) 173,077.16 237,572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions 233,867.99 28,024.91 (250.62) (47,370.00) 36,370.00 250,642.28 COST Additions	Closing 1,110,152,10 139,031,07 186,21 136,210 139,031,07 186,22 1346,910,00) (70,411,94) 832,047,44 Closing 1,292,514,69 125,819,88 25,819,88 25,819,88 153,844,79,91) (70,411,94) 993,993,70 Closing 1,526,382,68 153,844,79 0.36 (401,549,91) (34,041,94) 1,244,635,98 Closing 1,809,443,26 3,571,03 3,031 (402,234,81) 0.16	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) 23,369.66 (56,770.31) ACCUM DEPRECIATION Additions (94,014.33) 25,190.99 (68,823.34) ACCUM DEPRECIATION Additions (111,245.29) 28,792.82	Closing (152,604.61) 31,478.66 (121,125.95) Closing (232,744.58) 54,848.32 (177,896.26) Closing (326,758.91) 80,039.31 (246,719.60) Closing (438,004.20) 108,832.13	Opening 710,945.13 25,077.82 124.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 815,097.44 Opening 1,199,623.77 153,844.79 0.36 (321,510.60) (34,041.99)	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 192,554.14 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 105,175.95 NBV Additions 139,853.66 28,024.91 (250.62) (22,179.01) 36,370.00 181,818.94 NBV Additions	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Closing 1,199,623.77 133,844.79 0.36 (321,510.60) (34,041.94) 997,916.38 Closing 1,371,439.06 3,571.03 (353,402.68) (353,402.68)
2015 Actual Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy Def Rev - FIT MicroFIT TOTAL 2016 Forecast Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - Green Energy - FIT/Micro CIP - ATUDC Green Energy Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT CIP Def Rev - FIT MicroFIT CIP - Green Energy - FIT/Micro CIP - Green Energy -	Opening 799,832.50 252,077.82 124.17 (214,070.00) (243,489.10) 594,475.39 Opening 1,110,152.10 139,031.07 186.21 (346,9310.00) (70,411.94) 832,047.44 Opening 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Opening	87,025.00 COST Additions 310,319.60 (113,046.75) 62.04 (132,840.00) 173,077.16 287,7572.05 COST Additions 182,362.59 (13,211.19) 64.77 (7,269.91) 161,946.26 COST Additions 233,867.99 28,024.91 (250.62) (47,370.00) 250,642.28 COST Additions	Closing 1,110,152.10 139,031.07 186.21 139,031.07 186.22 136,931.00 (70,411.94) 832,047.44 Closing 1,292,514.69 125,819.88 250.98 (354,179.91) (70,411.94) 993,993.70 Closing 1,526,382.68 153,844.79 (34,041.54) 1,244,635.98 Closing 1,809,443.26 3,571.03 0.36 (462,234.81)	Opening (88,887.37) 12,779.33 (76,108.04) Opening (152,604.61) 31,478.66 (121,125.95) Opening (232,744.58) 54,848.32 (177,896.26) Opening (326,758.91)	ACCUM DEPRECIATION Additions (63,717.24) 18,699.33 (45,017.91) ACCUM DEPRECIATION Additions (80,139.97) 23,369.66 (56,770.31) ACCUM DEPRECIATION Additions (94,014.33) 25,190.99 (68,823.34) ACCUM DEPRECIATION Additions (111,245.29)	Closing (152,604.61)	Opening 710,945.13 252,077.82 174.17 (201,290.67) (243,489.10) 518,367.35 Opening 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Opening 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Opening	52,611.00 NBV Additions 246,602.36 (113,046.75) 62.04 (114,140.67) 173,077.16 NBV Additions 102,222.62 (13,211.19) 64.77 16,099.75 105,175.95 NBV Additions 139,853.66 28,024.91 (250.62) (22,179.01) 36,370.00 181,818.94 NBV Additions	Closing 957,547.49 139,031.07 186.21 (315,431.34) (70,411.94) 710,921.49 Closing 1,059,770.11 125,819.88 250.98 (299,331.59) (70,411.94) 816,097.44 Closing 1,199,623.77 153,844.79 0.36 (321,510.60) (34,041.94) 997,916.38 Closing 1,371,439.06 3,571.03 0.36 (353,402.68)

317,065.50

	Opening	COST Additions	Closing	Opening	ACCUM DEPRECIATION Additions	Closing	Opening	NBV Additions	Closing
019 Actual	Opening	Additions	Closing	Opening	Additions	CIUSING	Opening	Additions	Closing
Freen Energy - FIT/Micro	1,809,443.26	6,180.54	1,815,623.80	(438,004.20	(121,567.91)	(559,572.11)	1,371,439.06	(115,387.37)	1,256,051
IP - Green Energy - FIT/Micro	3,571.03	49,722.45	53,293.48				3,571.03	49,722.45	53,293
IP AFUDC Green Energy	0.36	27.66	28.02				0.36	27.66	28
ef Rev -FIT MicroFIT	(462,234.81)		(462,234.81)	108,832.13	30,950.92	139,783.05	(353,402.68)	30,950.92	(322,451
IP Def Rev -FIT MicroFIT	0.16		0.16			-	0.16		C
OTAL	1,350,780.00	55,930.65	1,406,710.65	(329,172.07	(90,616.99)	(419,789.06)	1,021,607.93	(34,686.34)	986,921
	Opening	COST Additions	Closing	Opening	ACCUM DEPRECIATION Additions	Closing	Opening	NBV Additions	Closing
020 Forecast									
reen Energy - FIT/Micro	1,815,623.80		1,815,623.80	(559,572.11	(121,670.64)	(681,242.75)	1,256,051.69	(121,670.64)	1,134,381
IP - Green Energy - FIT/Micro	53,293.48	37,287.71	90,581.19			-	53,293.48	37,287.71	90,581
IP AFUDC Green Energy ef Rev -FIT MicroFIT	28.02 (462.234.81)	-	28.02 (462.234.81)	139,783.05			28.02	30.950.92	
et Rev -FIT MicroFIT		-		139,783.05	30,950.92	170,733.97	(322,451.76)	30,950.92	(291,50
OTAL	0.16 1,406,710.65	37,287.71	0.16 1,443,998.36	(419,789.06	(90,719.72)	(510,508.78)	0.16 986,921.59	(53,432.01)	933,48
					(==,,==,	(0-0,000-0)		(55) (55)	
		COST			ACCUM DEPRECIATION			NBV	
021 Forecast	Opening	Additions	Closing	Opening	Additions	Closing	Opening	Additions	Closing
ireen Energy - FIT/Micro	1,815,623.80		1,815,623.80	(681,242.75	(121,670.64)	(802,913.39)	1,134,381.05	(121,670.64)	1,012,71
CIP - Green Energy - FIT/Micro	90,581.19		90,581.19	(,	(,/)	,,	90,581.19	,	90,58
IP AFUDC Green Energy	28.02	-	28.02			-	28.02	-	2
ef Rev -FIT MicroFIT	(462,234.81)		(462,234.81)	170,733.97	30,950.92	201,684.89	(291,500.84)	30,950.92	(260,54
IP Def Rev -FIT MicroFIT	0.16		0.16	.,			0.16		(===)=
OTAL	1,443,998.36	-	1,443,998.36	(510,508.78	(90,719.72)	(601,228.50)	933,489.58	(90,719.72)	842,76
	Opening	COST Additions	Closing	Opening	ACCUM DEPRECIATION Additions	Closing	Opening	NBV Additions	Closing
022 Forecast							<u></u>		
reen Energy - FIT/Micro	1,815,623.80	-	1,815,623.80	(802,913.39	(121,670.64)	(924,584.03)	1,012,710.41	(121,670.64)	891,03
IP - Green Energy - FIT/Micro	90,581.19	-	90,581.19	-		-	90,581.19	-	90,58
IP AFUDC Green Energy	28.02		28.02				28.02		2
ef Rev -FIT MicroFIT	(462,234.81)	-	(462,234.81)	201,684.89	30,950.92	232,635.81	(260,549.92)	30,950.92	(229,59
IP Def Rev -FIT MicroFIT	0.16	-	0.16				0.16		
	1 442 000 26			/co1 220 FO	(00.710.72)	(601 049 33)		(00 710 72)	
TOTAL	1,443,998.36	-	1,443,998.36	(601,228.50	(90,719.72)	(691,948.22)	842,769.86	(90,719.72)	752,050
IOTAL	1,443,998.36	COST		(601,228.50	(90,719.72) ACCUM DEPRECIATION			(90,719.72) NBV	
	1,443,998.36 Opening	COST Additions		(601,228.50 Opening					
:023 Forecast	Opening		1,443,998.36 Closing	Opening	ACCUM DEPRECIATION Additions	Closing	842,769.86 Opening	NBV Additions	752,05 Closing
023 Forecast Freen Energy - FIT/Micro	Opening 1,815,623.80		1,443,998.36 Closing 1,815,623.80		ACCUM DEPRECIATION Additions			NBV	752,05 Closing 769,36
023 Forecast ireen Energy - FIT/Micro IP - Green Energy - FIT/Micro	Opening 1,815,623.80 90,581.19		1,443,998.36 Closing 1,815,623.80 90,581.19	Opening	ACCUM DEPRECIATION Additions	Closing	Opening 891,039.77 90,581.19	NBV Additions	752,05 Closing 769,36 90,58
.023 Forecast Freen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy	Opening 1,815,623.80 90,581.19 28.02		1,443,998.36 Closing 1,815,623.80 90,581.19 28.02	Opening (924,584.03	ACCUM DEPRECIATION Additions (121,670.64)	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90,581.19 28.02	NBV Additions (121,670.64)	752,05 Closing 769,36 90,58
023 Forecast freen Energy - FIT/Micro IP - Green Energy - FIT/Micro IIP AFUDC Green Energy fef Rev - FIT MicroFIT	Opening 1,815,623.80 90,581.19 28.02 (462,234.81)	Additions	1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81)	Opening	ACCUM DEPRECIATION Additions	Closing	Opening 891,039.77 90.581.19 28.02 (229,599.00)	NBV Additions	752,05 Closing 769,36 90,58 2 (198,64
023 Forecast ricen Energy - FIT/Micro 1P - Green Energy - FIT/Micro 1P AFUDC Green Energy ef Rev - FIT MicroFIT 1P Def Rev - ITI MicroFIT	Opening 1,815,623.80 90,581.19 28.02	Additions	1,443,998.36 Closing 1,815,623.80 90,581.19 28.02	Opening (924,584.03	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90,581.19 28.02	NBV Additions (121,670.64)	752,05 Closing 769,36 90,58 2 (198,64
023 Forecast ricen Energy - FIT/Micro 1P - Green Energy - FIT/Micro 1P AFUDC Green Energy ef Rev - FIT MicroFIT 1P Def Rev - ITI MicroFIT	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16	Additions	1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16	Opening (924,584.03	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92	Closing (1,046,254.67) 263,586.73	842,769.86 Opening 891,039.77 90.581.19 28.02 (229,599.00) 0.16	NBV Additions (121,670.64) - - 30,950.92	752,05 Closing 769,36 90,58 2 (198,64
023 Forecast reen Energy - FIT/Micro PP - Green Energy - FIT/Micro IP AFUDC Green Energy ef Rev - FIT MicroFIT IP Def Rev - ITI MicroFIT	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,224.81) 0.16 1,443,998.36	Opening (924,584.03 - 232,635.81 (691,948.22	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 [90,719.72] ACCUM DEPRECIATION	Closing (1,046,254.67) 	842,769.86 Opening 891,039.77 90,581.19 28.02 (229,599.00) 0.16 752,050.14	NBV Additions (121,670.64) 30,950.92 - (90,719.72)	752,05 Closing 769,36 90,58 2 (198,64
023 Forecast reen Energy - FIT/Micro PP - Green Energy - FIT/Micro PP - AFUDE Green Energy FR - FIT MICROFIT IP Def Rev - FIT MICROFIT OTAL 024 Forecast	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening	Additions	Closing 1,815,623,80 90,581,19 28.02 (462,224,81) 0.16 1,443,998,36 Closing	Opening (924,584.03 232,635.81 (691,948.22 Opening	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67) 263,586.73 (782,667.94) Closing	842,769.86 Opening 891,039.77 90,581.19 28.02 (229,599.00) 0.16 752,050.14 Opening	NBV Additions (121,670.64) - - 30,950.92 (90,719.72) NBV Additions	752,05 Closing 769,36 90,58 (198,64 661,33
023 Forecast ricen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy of Rev - FIT MicroFIT IP Ded Rev - FIT MicroFIT OTAL 024 Forecast ricen Energy - FIT/Micro	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80	Opening (924,584.03 - 232,635.81 (691,948.22	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67) 	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13	NBV Additions (121,670.64) 30,950.92 - (90,719.72)	752,05 Closing 769,36 90,58 2 (198,64
023 Forecast reen Energy - FIT/Micro PP - Green Energy - FIT/Micro PP - AFUDE Green Energy FR - FIT MICROFIT IP Def Rev - FIT MICROFIT OTAL 024 Forecast reen Energy - FIT/Micro PP - Green Energy - FIT/Micro	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67) 263,586.73 - (782,667.94) Closing (1,167,925.31)	Opening 891,039.77 90,581.19 28.02 (229,599.00) 0.16 752,050.14 Opening 769,369.13 90,581.19	NBV Additions (121,670.64) 	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,66
023 Forecast reen Energy - FIT/Micro IP- Green Energy - FIT/Micro IP AFUD Green Energy FR - FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 024 Forecast reen Energy - FIT/Micro IP- Green Energy	Opening 1,815,623.80 99,581.19 2,8.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 99,581.19 28.02	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64)	Closing (1,046,254.67) 263,586.73 (782,667.94) Closing (1,167,925.31)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90,581.19 28.02	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64)	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,65 90,58
023 Forecast reen Energy - FIT/Micro PP - Green Energy - FIT/Micro IP AFUDC Green Energy FR - FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 024 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - AFUDC Green Energy FR - FIT MicroFIT	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81)	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,622.80 90,581.19 28.02 (462,234.81)	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67) 263,586.73 - (782,667.94) Closing (1,167,925.31)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229,599.00) 0.16 752,050.14 Opening 769,369.13 90,581.19 28.02 (198,648.08)	NBV Additions (121,670.64) 	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,65 90,58 2 (167,65
023 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy FR - FIT MICROFIT IP Def Rev - FIT MICROFIT OTAL 024 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy FR - FIT MICROFIT IP Def Rev - ITT MICROFIT	Opening 1,815,623.80 90,581.19 28.02 (462,224.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16	Additions	Closing 1,815,623.80 90,581.19 90,581.19 1,815,623.80 1,616 1,443,998.36 Closing 1,815,623.80 90,581.19 2,802 (46,223.81) 0,16	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92	Closing (1,046,254.67)263,586.73 (782,667.94) Closing (1,167,925.31) 294,537.65	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,65
023 Forecast ricen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy FeR ev- FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 024 Forecast ricen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy FIT/Micro IP AFUDC Green Energy FIT/Micro IP AFUDC Green Energy FIT/Micro IP Def Rev - FIT MicroFIT IP Def Rev - FIT MicroFIT IP Def Rev - FIT MicroFIT	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81)	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,622.80 90,581.19 28.02 (462,234.81)	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92	Closing (1,046,254.67) 263,586.73 (782,667.94) Closing (1,167,925.31)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229,599.00) 0.16 752,050.14 Opening 769,369.13 90,581.19 28.02 (198,648.08)	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64)	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,65
023 Forecast ricen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy FeR ev- FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 024 Forecast ricen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy FIT/Micro IP AFUDC Green Energy FIT/Micro IP AFUDC Green Energy FIT/Micro IP Def Rev - FIT MicroFIT IP Def Rev - FIT MicroFIT IP Def Rev - FIT MicroFIT	Opening 1,815,623.80 90,581.19 28.02 (462,224.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16	Additions	Closing 1,815,623.80 90,581.19 90,581.19 1,815,623.80 1,616 1,443,998.36 Closing 1,815,623.80 90,581.19 2,802 (46,223.81) 0,16	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,65
023 Forecast ricen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy FREW - FIT MicroFIT OTAL 024 Forecast ricen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - FIT MicroFIT IP Det Rev - FIT MicroFIT IP Det Rev - FIT MicroFIT IP Det Rev - FIT MicroFIT OTAL	Opening 1,815,623.80 90,581.19 28.02 (462,224.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16	Additions	Closing 1,815,623.80 90,581.19 90,581.19 1,815,623.80 1,616 1,443,998.36 Closing 1,815,623.80 90,581.19 2,802 (46,223.81) 0,16	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72)	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16	NBV Additions (121,670.64) - - 30,950.92 - (90,719.72) NBV Additions (121,670.64) - 30,950.92 - (90,719.72)	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,65 90,58 2 (167,65
023 Forecast ricen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy FREW - FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 024 Forecast ricen Energy - FIT/Micro IP - Green Energy FREW - FIT MicroFIT IP Def Rev - FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229,599.00) 0.16 752,050.14 Opening 769,369.13 90,581.19 28.02 (198,648.08) 0.16 661,330.42	NBV Additions (121,670.64) 30,950,92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72)	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,69 90,58 2 (167,69 570,61
023 Forecast ricen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy Fee Per FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 024 Forecast ricen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy - FIT/Micro IP AFUDC Green Energy - FIT/Micro IP AFUDC Green Energy FIT MicroFIT OTAL	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36 Closing 1,815,623.80 1,443,998.36	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,69 90,58 2 (167,69 570,61
023 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - AFUD Careen Energy FR - FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 024 Forecast reen Energy - FIT/Micro IP - AFUD Careen Energy FR - Green Energy - FIT/Micro IP - AFUD Careen Energy FR - FIT MicroFIT IP Def Rev - FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 025 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Mic	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229,599.00) 0.16 752,050.14 Opening 769,369.13 90,581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90,581.19	NBV Additions (121,670.64) 30,950,92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72)	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,69 90,58 2 (167,69 570,61
023 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - AFUEN Energy - FIT/Micro IP AFUEN Green Energy FRE- FIT MICROFIT 1D Def Rev - FIT MICROFIT 1D Def Rev - FIT MICROFIT 1D Def Rev - FIT MICROFIT 1D - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUEN Green Energy 1D Def Rev - FIT MICROFIT 1D Def Rev - FIT/MICROFIT 1D P - Green Energy - GREEN ENERGY - GREEN ENERGY - GREEN ENERGY - GREEN ENER	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36 Closing 1,815,623.80 90,581.19 1,815,623.80 90,581.19 1,815,623.80 90,581.19 28.02	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94 Opening (1,167,925.31	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64)	Closing (1,046,254.67) 263,586.73 (782,667.94) Closing (1,167,925.31) 294,537.65 (873,387.66) Closing (1,289,595.95)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90.581.19 28.02	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,69 90,58 2 (167,69 570,61 Closing 526,02 90,58
223 Forecast reen Energy - FIT/Micro P - Green Energy - FIT/Micro P AFUDC Green Energy f Rev -FIT MicroFIT PD Energy - FIT/Micro P Def Rev -FIT MicroFIT 224 Forecast P - Green Energy - FIT/Micro P - Green Energy - FIT/Micro P - Green Energy - FIT/Micro P AFUDC Green Energy f Rev -FIT MicroFIT DTAL 225 Forecast P - FIT MicroFIT 225 Forecast P - Green Energy - FIT/Micro P - FIT/MicroFIT	Opening 1,815,623.80 90,581.19 28.02 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 (462,234.81) 0.16 (462,234.81)	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 90,581.19 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229,599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90.581.19 28.02 (167,697.16)	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions	752,05 Closing 769,36 90,58 2 (198,64 661,33 Closing 647,69 90,58 2 (167,69 570,61
023 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - AFUEN Energy - FIT/Micro IP AFUEN Green Energy Rew - FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 024 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUEN Green Energy Rev - FIT MicroFIT OTAL 025 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - FIT MicroFIT FIT MICROFIT IP AFUEN Green Energy FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - FIT MicroFIT IP Def Rev - FIT MicroFIT	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36 Closing 1,815,623.80 90,581.19 1,815,623.80 90,581.19 1,815,623.80 90,581.19 28.02	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94 Opening (1,167,925.31	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92	Closing (1,046,254.67) 263,586.73 (782,667.94) Closing (1,167,925.31) 294,537.65 (873,387.66) Closing (1,289,595.95)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90.581.19 28.02	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions	752,05 Closing 769,36 90,58 90,58 661,33 Closing 647,65 90,58 570,61 Closing 526,02 90,58 (136,74
. <mark>1023 Forecast</mark> Green Energy - FIT/Micro JP - Green Energy - FIT/Micro	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 9,581.19 1,828,02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94 Opening (1,167,925.31	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90.581.19 28.02 (167,697.16) 0.16	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 30,950.92	752,05 Closing 769,36 90,58 90,58 661,33 Closing 647,69 90,58 570,61 Closing 526,02 90,58 136,74
023 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - AFUEN Energy - FIT/Micro IP AFUEN Green Energy Rew - FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 024 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUEN Green Energy Rev - FIT MicroFIT OTAL 025 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - FIT MicroFIT FIT MICROFIT IP AFUEN Green Energy FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - FIT MicroFIT IP Def Rev - FIT MicroFIT	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36	Additions COST Additions COST Additions COST Additions COST Additions	Closing 1,815,623.80 90,581.19 2.802 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 90,581.9 28.02 (462,234.81) 90,581.9 90,581.9	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94 Opening (1,167,925.31 294,537.65 (873,387.66	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90,581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90,581.19 28.02 (167,697.16) 0.16 570,510.70	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 NBV Additions	752,055 Closing 90,585 769,364 90,585 90,585 Closing 90,586 661,333 Closing 90,586 1(157,656,570,613) Closing 1(157,656,570,613) 1(157,656,61
023 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy IP AFUDC Green Energy IP AFUDC Green Energy IP AFUDC Green Energy IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy IP AFUDC Green Energy IP - Green Energy IP AFUDC GR	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 9,581.19 1,828,02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 0.16 0.16 0.16 0.16 0.16 0.16 0.16	Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19 90,581.19	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94 Opening (1,167,925.31	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 [90,719.72] ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 [90,719.72] ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 [90,719.72]	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90.581.19 28.02 (167,697.16) 0.16	NBV Additions (121,670.64)	752,05 Closing 769,36 90,58 90,58 661,33 Closing 647,69 90,58 570,61 Closing 526,02 90,58 (136,74
023 Forecast reen Energy - FIT/Micro PP - Green Energy - FIT/Micro IP AFUDC Green Energy Rew - FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 024 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - AFUDC Green Energy Rew - FIT MicroFIT IP Def Rev - FIT MicroFIT IP Def Rev - FIT MicroFIT OTAL 025 Forecast reen Energy - FIT/Micro IP - Green Energy - F	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36	Additions COST Additions COST Additions COST Additions COST Additions	Closing 1,815,623.80 90,581.19 2.802 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 90,581.9 28.02 (462,234.81) 90,581.9 90,581.9	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94 Opening (1,167,925.31 294,537.65 (873,387.66	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90,581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90,581.19 28.02 (167,697.16) 0.16 570,510.70	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 NBV Additions	752,05 Closing 769,36 90,58 90,58 661,33 Closing 647,69 90,58 570,61 Closing 526,02 90,58 2 (136,74
222 Forecast reen Energy - FIT/Micro P - Green Energy - FIT/Micro P AFUDC Green Energy R AFUD GR	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36	Additions COST Additions COST Additions COST Additions COST Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94 Opening (1,167,925.31 294,537.65 (873,387.66	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67) 263,586.73 (782,667.94) Closing (1,167,925.31) 294,537.65 (873,387.66) Closing (1,289,595.95) 325,488.57 (964,107.38)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90.581.19 28.02 (167,697.16) 0.16 570,610.70	NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) (90,719.72) NBV Additions	752,055 Closing 90,58,58 90,58,58 90,58,58 (1396,64,66) 661,33 Closing 90,58 570,61 570,61 Closing 90,58 526,02 (136,74,69,68) 479,85 Closing 404,33
223 Forecast reen Energy - ETT/Micro P - Green Energy - ETT/Micro P AFUDC Green Energy f Rev -FIT MicroFIT DTAL 224 Forecast reen Energy - ETT/Micro P - Green Energy - ETT/Micro F - Green Energy - ETT/Micro P - Green Energy - ETT/Micro F - Green Energy - ETT/Micro	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36	Additions COST Additions COST Additions COST Additions COST Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing Closing Closing	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94 Opening (1,167,925.31 294,537.65 (873,387.66	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67) 263,586.73 (782,667.94) Closing (1,167,925.31) 294,537.65 (873,387.66) Closing (1,289,595.95) 325,488.57 (964,107.38)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90,581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90,581.19 2 8.02 (167,697.16) 0.16 570,610.70 Opening	NBV Additions (121,670.64) 30,950.92 (90,719.72)	752,055 Closing 769,34,36 769,34,36 90,58,56 90,58,56 661,33 Closing 90,58,56 570,61 137,62 Closing 10,56 137,62 137,74 137,98,56 Closing 47,98,56 137,74 140,43,39,58
223 Forecast reen Energy - FIT/Micro P - Green Energy - FIT/Micro P - AFUD Green Energy F Rev - FIT MicroFIT DTAL 2024 Forecast reen Energy - FIT/Micro P - Green Energy - FIT/Micro	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36	Additions COST Additions COST Additions COST Additions COST Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 Closing 1,815,623.80 90,581.19 28.02 Closing	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94 Opening (1,167,925.31 294,537.65 (873,387.66	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions	Closing (1,046,254.67) 263,586.73 (782,667.94) Closing (1,167,925.31) 294,537.65 (873,387.66) Closing (1,289,595.95) 325,488.57 (964,107.38)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229,599.00) 0.16 752,050.14 Opening 769,369.13 90,581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90,581.19 28.02 (167,697.16) 0.16 570,610.70 Opening	NBV Additions (121,670.64) 30,950.92 (90,719.72)	752,05 Closing 769,36 90,58 90,58 661,33 Closing 647,69 90,58 570,61 Closing 526,02 90,58 479,89 Closing 404,35 90,58
023 Forecast reen Energy - FIT/Micro IP - Green Energy - FIT/Micro IP AFUDC Green Energy IP AFUDC Green Energy IP AFUDC Green Energy IP AFUDC Green Energy IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy - FIT/Micro IP - Green Energy IP AFUDC Green Energy IP - Green Energy IP AFUDC GR	Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Opening 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36	Additions COST Additions COST Additions COST Additions COST Additions	Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 0.16 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36 Closing 1,815,623.80 90,581.19 28.02 (462,234.81) 1,443,998.36	Opening (924,584.03 232,635.81 (691,948.22 Opening (1,046,254.67 263,586.73 (782,667.94 Opening (1,167,925.31 294,537.65 (873,387.66 Opening (1,289,595.95	ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64) 30,950.92 (90,719.72) ACCUM DEPRECIATION Additions (121,670.64)	Closing (1,046,254,67) 263,586,73 (782,667,94) Closing (1,167,925,31) 294,537,65 Closing (1,289,595,95) 325,488,57 (964,107,38) Closing (1,411,266,59)	842,769.86 Opening 891,039.77 90.581.19 28.02 (229.599.00) 0.16 752,050.14 Opening 769,369.13 90.581.19 28.02 (198,648.08) 0.16 661,330.42 Opening 647,698.49 90.581.19 28.02 (167,697.16) 0.16 570,610.70 Opening	NBV Additions (121,670.64) 30,950.92 NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) 30,950.92 (90,719.72) NBV Additions (121,670.64) (121,670.64) (121,670.64) (121,670.64) (121,670.64) (121,670.64) (121,670.64)	752,05

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	Total
Net Capital Expenditures	61,296.57	197,413.03	140,228.93	109,278.09	87,025.00	237,572.05	161,946.26	250,642.28	106,144.02	55,930.65	37,287.71	0.00	0.00	0.00	0.00	0.00	0.00	1,444,764.59
Depreciation Expense	-766.23	-4,476.28	-13,032.12	-24,185.64	-34,414.00	-45,017.91	-56,770.31	-68,823.34	-82,452.47	-90,616.99	-90,719.72	-90,719.72	-90,719.72	-90,719.72	-90,719.72	-90,719.72	-90,719.72	-1,055,593.33
			2011 IFRS															
	2010	2011	Adjustment	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Cummulative Cost including CIP	61,297	258,710	-766	398,172	507,450	594,475	832,047	993,994	1,244,636	1,350,780	1,406,711	1,443,998	1,443,998	1,443,998	1,443,998	1,443,998	1,443,998	1,443,998
Less Cummulative CIP	-38,310	-147,408	0	-119,276	-62,310	-8,713	-68,805	-55,659	-119,803	-3,572	-53,322	-90,609	-90,609	-90,609	-90,609	-90,609	-90,609	-90,609
Cummulative Accumulated Depreciation	-766	-5,243	766	-17,508	-41,694	-76,108	-121,126	-177,896	-246,720	-329,172	-419,789	-510,509	-601,229	-691,948	-782,668	-873,388	-964,107	-1,054,827

Average 2010	Average 2011
30,648	
-19,155	-92,859
-383	-2,621
11,110	64,140

П	2011 IFRS															
	Adjustment	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
10	-766	398,172	507,450	594,475	832,047	993,994	1,244,636	1,350,780	1,406,711	1,443,998	1,443,998	1,443,998	1,443,998	1,443,998	1,443,998	1,443,998
08	0	-119,276	-62,310	-8,713	-68,805	-55,659	-119,803	-3,572	-53,322	-90,609	-90,609	-90,609	-90,609	-90,609	-90,609	-90,609
13	766	-17,508	-41,694	-76,108	-121,126	-177,896	-246,720	-329,172	-419,789	-510,509	-601,229	-691,948	-782,668	-873,388	-964,107	-1,054,827
		Average	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average
		2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
20		2012 328,058	2013 452,811	2014 550,963	2015 713,261	2016 913,021	2017 1,119,315	2018 1,297,708	2019 1,378,745	2020 1,425,355	2021 1,443,998	2022 1,443,998		2024 1,443,998	2025 1,443,998	2026 1,443,998
20							1,119,315	1,297,708								
20 59 21		328,058	452,811	550,963	713,261	913,021	1,119,315	1,297,708	1,378,745	1,425,355	1,443,998	1,443,998	1,443,998	1,443,998	1,443,998	1,443,998
20 59 21		328,058 -133,342	452,811 -90,793	550,963 -35,511	713,261 -38,759	913,021 -62,232	1,119,315 -87,731 -212,308	1,297,708 -61,687	1,378,745 -28,447	1,425,355 -71,966	1,443,998 -90,609	1,443,998 -90,609	1,443,998 -90,609	1,443,998 -90,609	1,443,998 -90,609	1,44: -9: -1,00!
20 59 21		328,058 -133,342 -10,992	452,811 -90,793 -29,601	550,963 -35,511 -58,901	713,261 -38,759 -98,617	913,021 -62,232 -149,511	1,119,315 -87,731 -212,308	1,297,708 -61,687 -287,946	1,378,745 -28,447 -374,481	1,425,355 -71,966 -465,149	1,443,998 -90,609 -555,869	1,443,998 -90,609 -646,588	1,443,998 -90,609 -737,308	1,443,998 -90,609 -828,028	1,443,998 -90,609 -918,748	1,443,998 -90,609
20 59 21 10		328,058 -133,342 -10,992	452,811 -90,793 -29,601	550,963 -35,511 -58,901	713,261 -38,759 -98,617	913,021 -62,232 -149,511	1,119,315 -87,731 -212,308	1,297,708 -61,687 -287,946	1,378,745 -28,447 -374,481	1,425,355 -71,966 -465,149	1,443,998 -90,609 -555,869	1,443,998 -90,609 -646,588	1,443,998 -90,609 -737,308	1,443,998 -90,609 -828,028	1,443,998 -90,609 -918,748	

CCA Calculation

		20	10	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Opening UCC		\$	- \$	58,845 \$	243,654 \$	358,781 \$	434,986	\$ 483,731	\$ 673,101	\$ 774,722	\$ 953,361	\$ 978,990	\$ 954,364	913,811	\$ 840,706	\$ 773,450	\$ 711,574 \$	654,648 \$	602,276
Capital Additions		\$ 6	51,297 \$	197,413 \$	140,229 \$	109,278 \$	87,025	\$ 237,572	\$ 161,946	\$ 250,642	\$ 106,144	\$ 55,931	\$ 37,288 \$	- 5	\$ -	\$ -	\$ - \$	- \$	-
UCC Before Half Year Rule		\$ 6	51,297 \$	256,258 \$	383,883 \$	468,059 \$	522,011	\$ 721,303	\$ 835,048	\$ 1,025,364	\$ 1,059,505	\$ 1,034,921	\$ 991,652	913,811	\$ 840,706	\$ 773,450	\$ 711,574 \$	654,648 \$	602,276
Half Year Rule (1/2 Additions - Disposals)		\$ 3	30,648 \$	98,707 \$	70,114 \$	54,639 \$	43,513	\$ 118,786	\$ 80,973	\$ 125,321	\$ 53,072	\$ 27,965	\$ 18,644 \$	- 5	\$ -	\$ -	\$ - \$	- \$	-
Reduced UCC		\$ 3	30,648 \$	157,551 \$	313,768 \$	413,420 \$	478,498	\$ 602,517	\$ 754,075	\$ 900,043	\$ 1,006,433	\$ 1,006,955	\$ 973,008	913,811	\$ 840,706	\$ 773,450	\$ 711,574 \$	654,648 \$	602,276
CCA Rate Class	47	4	7	47	47	47	47	47	47	47	47	47	47	47	47	47	47	47	47
CCA Rate	8%	89	%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
CCA		\$	2,452 \$	12,604 \$	25,101 \$	33,074 \$	38,280	\$ 48,201	\$ 60,326	\$ 72,003	\$ 80,515	\$ 80,556	\$ 77,841 \$	73,105	\$ 67,257	\$ 61,876	\$ 56,926 \$	52,372 \$	48,182
Closing UCC		\$ 5	8,845 \$	243,654 \$	358,781 \$	434,986 \$	483,731	\$ 673,101	\$ 774,722	\$ 953,361	\$ 978,990	\$ 954,364	\$ 913,811	840,706	\$ 773,450	\$ 711,574	\$ 654,648 \$	602,276 \$	554,094

PILs Calculation

Net come s	INCOME TAX																		
CRA S.	Net Income	\$	381 \$	2,199	\$ 6,298	\$ 11,989 \$	16,421	\$ 20,781	\$ 25,330	29,511	\$ 34,169	\$ 34,856	\$ 32,765	\$ 1,904	\$ 31,728	\$ 29,824	\$ 1,709	\$ 28,487	\$ 26,778
Change in taxable income	Amortization	\$	766 \$	4,476	\$ 13,032	\$ 24,186 \$	34,414	\$ 45,018	\$ 56,770	68,823	\$ 82,452	\$ 90,617	\$ 90,720	\$ 90,720	\$ 90,720	\$ 90,720	\$ 90,720	\$ 90,720	\$ 90,720
Tax Rate 31.00% 28.25% 26.50%	CCA	-\$	2,452 -\$	12,604	-\$ 25,101	-\$ 33,074 -\$	38,280 -	\$ 48,201 -	\$ 60,326 -	72,003	-\$ 80,515	-\$ 80,556	-\$ 77,841	-\$ 73,105	-\$ 67,257	-\$ 61,876	-\$ 56,926	-\$ 52,372 -	\$ 48,182
First Firs	Change in taxable income	-\$	1,305 -\$	5,929	-\$ 5,771	\$ 3,101 \$	12,555	\$ 17,598	\$ 21,774	26,331	\$ 36,107	\$ 44,917	\$ 45,644	\$ 19,518	\$ 55,191	\$ 58,668	\$ 35,503	\$ 66,835	\$ 69,316
Gross Up Change in Income Taxes Payable PILS Payable PILS Payable PILS Payable PILS Payable PILS Payable PILS Payable PILS Payable PILS Pay	Tax Rate		31.00%	28.25%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.509	6 26.50%	26.50%	26.50%	26.50%	26.50%	26.50%
Pils Payable Pils	Income Taxes Payable	-\$	404 -\$	1,675	-\$ 1,529	\$ 822 \$	3,327	\$ 4,663	\$ 5,770	6,978	\$ 9,568	\$ 11,903	\$ 12,096	\$ 5,172	\$ 14,626	\$ 15,547	\$ 9,408	\$ 17,711	\$ 18,369
Pils Payable Pils																			
Change in Income Taxes Payable \$\begin{array}{c c c c c c c c c c c c c c c c c c c	Gross Up																		
Change in OCT PIL'S S S S S S S S S S S S S S S S S S S														,	,	,	,	,	,
PIL'S 5 404 5 1,675 5 1,529 5 822 5 3,327 5 4,663 5 5,770 5 6,978 5 9,508 5 11,903 5 12,096 5 5,172 5 14,626 5 15,547 5 9,408 5 17,71 5 18,369	Change in Income Taxes Payable	-\$	404 -\$	1,675	-\$ 1,529	\$ 822 \$	3,327	\$ 4,663	\$ 5,770	6,978	\$ 9,568	\$ 11,903	\$ 12,096	\$ 5,172	\$ 14,626	\$ 15,547	\$ 9,408	\$ 17,711	\$ 18,369
2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2021 2021 2021 2021 2021	Change in OCT	\$	- \$	-	\$ -	\$ - \$	-	\$ - :	\$ - :	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grossed Up PILs Grossed Up PIL	PIL's	-\$	404 -\$	1,675	-\$ 1,529	\$ 822 \$	3,327	\$ 4,663	\$ 5,770	6,978	\$ 9,568	\$ 11,903	\$ 12,096	\$ 5,172	\$ 14,626	\$ 15,547	\$ 9,408	\$ 17,711	\$ 18,369
Grossed Up PILs Grossed Up PIL		2	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	-		2021	2021		
Change in Income Taxes Payable -\$ 586 -\$ 2,334 -\$ 2,081 \$ 1,118 \$ 4,527 \$ 6,345 \$ 7,850 \$ 9,494 \$ 13,018 \$ 16,194 \$ 16,457 \$ 7,037 \$ 19,899 \$ 21,152 \$ 12,800 \$ 24,097 \$ 24,991 Change in OCT														Grossed Up	Grossed Up				
Change in OCT _ S - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		Grosse	ed Up PILs (Grossed Up PILs	PILs	PILs	PILs	PILs	PILs	PILs									
	Change in Income Taxes Payable	-\$	586 -\$	2,334	-\$ 2,081	\$ 1,118 \$	4,527	\$ 6,345	\$ 7,850	9,494	\$ 13,018	\$ 16,194	\$ 16,457	\$ 7,037	\$ 19,899	\$ 21,152	\$ 12,800	\$ 24,097	\$ 24,991
PIL'S -\$ 586 -\$ 2,334 -\$ 2,081 \$ 1,118 \$ 4,527 \$ 6,345 \$ 7,850 \$ 9,494 \$ 13,018 \$ 16,194 \$ 16,457 \$ 7,037 \$ 19,899 \$ 21,152 \$ 12,800 \$ 24,097 \$ 24,991	Change in OCT	\$	- \$	-	\$ -	\$ - \$	-	\$ - :	\$ - :	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PIL's	-\$	586 -\$	2,334	-\$ 2,081	\$ 1,118 \$	4,527	\$ 6,345	\$ 7,850	9,494	\$ 13,018	\$ 16,194	\$ 16,457	\$ 7,037	\$ 19,899	\$ 21,152	\$ 12,800	\$ 24,097	\$ 24,991

References: LRAMVA workform (Attachment 38), Tab 5

Participation & Cost (P&C) Report – Alectra Utilities (Attachment 40)

The 2018 savings adjustments from the "Post P&C Report" are additional savings included in the LRAMVA calculation, as these savings adjustments were not identified in the P&C Report.

Post P&C Report Savings – 2018 savings adjustments

Post P&C report (kWh adjustment to 2018 savings)	ERZ – LRAMVA Workform
Save on Energy Heating and Cooling Program	96,460
Save on Energy Coupon Program	28,053
Save on Energy Audit Funding Program	666,450
Save on Energy Retrofit Program - FCR	799,654
Save on Energy Small Business Lighting Program	307,286
Save on Energy Retrofit Program - P4P	61,637,548
Save on Energy High Performance New Construction	
Program	712,974
Save on Energy Process & Systems Upgrades Program	387,307

- a) Please provide supporting documentation (e.g. a copy of the Post P&C report(s) or CDM-IS report(s) in excel format) to substantiate the additional 2018 project savings claimed.
 - i. For the Enersource RZ, please provide the following data from the Post P&C Report for the programs listed above:
 - Framework under which the savings will be delivered under (e.g. CFF wind-down framework, interim framework, etc.)
 - Date that the project was approved by the IESO
 - Expected completion date of the program
 - Expected kWh and kW savings (net)
 - Delivery agent for the program savings (e.g. LDC or IESO led)
 - Approval date of an IESO incentive
- b) Please confirm whether any savings from the Post P&C Report were estimated using assumptions that were not previously provided in the IESO reports.
 - If yes, please identify the project(s) and describe the methodology and assumptions used to estimate savings for each applicable project.
- c) If supplemental reports cannot be provided in support of any project(s) identified above, please identify the project(s) and discuss the accuracy level of the savings estimates.
- d) Please confirm that all programs listed from the Post P&C Reports relate to the former CFF. If not, please identify the program(s) that are not part of the CFF.
- e) For each program listed in the table above, please provide a detailed discussion of why the savings were not included in the P&C Report but should be considered eligible for lost revenue recovery.

f) For each of the non-residential programs listed above, please provide a discussion of how the 2018 demand savings were calculated from savings included in the Post P&C Report.

Response:

1

2 a) to f) Please see Alectra Utilities' response to PRZ-Staff-43.

References: LRAMVA workform (Attachment 38), Tabs 5 and 8 (Street Lighting Savings)

Application, Exhibit 3, Tab 1, Schedule 10, p. 4 of 17

Participation & Cost (P&C) Report – Alectra Utilities (Attachment 40)

It is unclear whether all prior years' energy savings from street lighting projects in the Enersource RZ (2013, 2016) were deducted from the retrofit program.

a) Please provide the details in the table below, and modify the inputs in the table as applicable to the specific rate zone:

Enersource Rate Zone

CFF related savings	ERZ Savings (LRAMVA Workform)	Savings from 2015 Persistence Report (IESO)	Savings from 2017 Results Report (IESO)
2013 Save on Energy Retrofit (kWh)		X kWh	
% Allocation of Total Retrofit Savings (2013) -	0/	100%	
2012 Save on Energy	%		
2013 Save on Energy Retrofit (kWh) - ERZ	X kWh		
Street light Savings (kWh deduction)	X kWh		
2016 Save on Energy Retrofit (kWh)			X kWh
% Allocation of Total Retrofit Savings (2016) - ERZ	%		100%
2016 Save on Energy Retrofit (kWh) - ERZ	X kWh		
Street light Savings (kWh deduction)	X kWh		

Response:

- 1 a) Alectra Utilities confirms that all prior years' energy savings from streetlight projects were
- deducted from the retrofit program. Table 1 below, provides the details of Alectra Utilities'
- 3 energy savings for the street lighting and retrofit programs in the Enersource Rate Zone.

Table 1 – Enersource Rate Zone Retrofit and Streetlight Energy Savings

CFF related savings	ERZ Savings (LRAMVA Workform)	Savings from 2011-2014 Persistence Report (IESO)	Savings from 2016 Results Report (IESO)	Savings from 2017 Results Report (IESO)
2013 Save on Energy Retrofit (kWh)		32,494,689 kWh		
% Allocation of Total Retrofit Savings (2013) - ERZ	%	100%		
2013 Save on Energy Retrofit (kWh) - ERZ	27,383,925 kWh	32,494,689 kWh		
Street light Savings (kWh deduction)	5,110,764 kWh			
2016 Save on Energy Retrofit (including P4P) (kWh)			45,060,103 kWh	36,450,274 kWh
% Allocation of Total Retrofit Savings (2016) - ERZ	%		100%	54%
2016 Save on Energy Retrofit (including P4P) (kWh) - ERZ	51,435,590 kWh		45,060,103 kWh	19,753,935 kWh
Street light Savings (kWh deduction)	13,378,448 kWh			

1

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ERZ-Staff-33

Reference: LRAMVA workform (Attachment 38), Tab 1/ Tab 1-a (Updates)

- a) If Alectra Utilities made any changes to the LRAMVA workform as a result of its responses to the above LRAMVA interrogatories, please file an updated LRAMVA workform, and confirm the LRAMVA balance requested for disposition, the disposition period and the revised rate riders.
- b) Please record any changes to the LRAMVA workform in response to these LRAMVA interrogatories in "Table A-2. Updates to LRAMVA Disposition (Tab 1-a)".

Response:

- 1 a) and b) Alectra Utilities has not made any changes to the LRAMVA workform for the
- 2 Enersource RZ as a result of its responses to LRAMVA interrogatories.

HRZ-Staff-34

Reference: HRZ GA Analysis Workform, Principal Adjustments tab

Under Note 8 of the GA Analysis Workform, Alectra Utilities included a current year principal adjustment related to CT-148 true-up of GA charges for Account 1589 in both 2018 and 2019:

Year	Adjustment Description	Amount	Year Recorded in GL						
2018	current year principal adjustments								
	1 CT 148 true-up of GA Charges based on actual Non-RPP volumes	(1,956,654)	2019						
2019	Current year principal adjustments								
	1 CT 148 true-up of GA Charges based on actual Non-RPP volumes (841,592) 2020								

However, there were no corresponding principal adjustments for Account 1588, although there was an adjustment for CT-1142 true-up in 2018:

Year	Adjustment Description	Amount	Year Recorded in GL
2018	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual RPP volumes		
	2 CT 1142 true-up based on actuals	893,336	2019
2019	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual RPP volumes		
	2 CT 1142 true-up based on actuals		

- a) Please confirm whether the "CT-148 true-up of GA charges based on actual RPP volumes" for Account 1588 has been included with the \$893,336 adjustment for "CT-1142 true-up based on actuals" in 2018.
- b) If yes to a), please provide a breakdown of the adjustment between:
 - i. CT-148 true-up of GA charges based on actual RPP volumes
 - ii. CT-1142 true-up based on actuals
- c) If no to a), please explain why there is no corresponding principal adjustment for CT-148 true-up of GA charges for Account 1588 in 2018.
- d) Please explain why there were no principal adjustments for either "CT-148 true-up of GA charges based on actual RPP volumes" OR "CT-1142 true-up based on actuals" for Account 1588 in 2019.

Response:

- 1 a) Alectra Utilities confirms that the "CT-148 true-up of GA charges based on actual RPP
- 2 volumes" for Account 1588 includes the \$893,336 adjustment for "CT-1142 true-up based on
- 3 actuals" in 2018.

b) Table 1 below provides a breakdown of the adjustment between CT-148 true-up of GA
 charges based on actual RPP volumes and CT-1142 true-up based on actuals in both 2018
 and 2019.

Table 1 – Account 1588 Principal Adjustment Breakdown

True-Up Year	GL Year	Total Principal Adjustment for Account 1588	CT-1142 True-up Based on Actuals	CT-148 True-up of GA based on Actual RPP Volume
2018	2019	893,336	(1,063,318)	1,956,654
2019	2020	635,574	(206,018)	841,592

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c) Please see Alectra Utilities' response to part b).

7 8

d) Alectra Utilities has updated the GA Analysis Workform for the Horizon Utilities RZ to include principal adjustments to Account 1588 in 2019 as follows:

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"CT-148 true-up of GA charges based on actual RPP volumes" has been updated with an adjustment of \$841,592; and

12

• "CT-1142 true-up based on actuals" has been updated with an adjustment of (\$206,019).

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Alectra Utilities has filed an updated GA Analysis Workform as HRZ-Staff-34_Attach 1 GA Analysis Workform.

HRZ-Staff-34 Attachment 1 – GA Analysis Workform



GA Analysis Workform

Version 1.9

Account 1589 Global Adjustment (GA) Analysis Workform

Input cells		
Drop down cells		
	Utility Name	ALECTRA UTILITIES CORPORATION - HORIZON UTILITIES RATE ZONE

Note 1

For Account 1589,

a) If the account was last approved on a final basis, select the year that the balance was last approved on a final basis.

b) If the account was last approved on an interim basis, and

- i) there are no changes to the previously approved interim balances, select the year that the balances were last approved for diposition on an interim basis. OR
- ii) there are changes to the previously approved interim balances, select the year that the balances were last approved for disposition on a final basis. An explanation should be provided to explain the reason for the change in the previously approved interim balances.

(e.g. If 2017 balances reviewed in the 2019 rate application were to be selected, select 2017)

Instructions

1) Determine which scenario above applies (a, bi or bii). Select the appropriate year to generate the GA Analysis Workform tabs and the Principal Adjustments tab.

For example

- or example:

 Scenario a -If 2018 balances were last approved on a final basis Select 2018 and a GA Analysis Workform for 2019 will be generated.
- Scenario bi If 2018 balances were last approved on an interim basis and there are no changes to 2018 balances Select 2018 and a GA Analysis Workform for 2019 will be generated.
- Scenario bii If 2018 balances were last approved on an interim basis, there are changes to 2018 balances, and 2017 balances were last approved for disposition - Select 2017 and GA Analysis Workforms for 2018 and 2019 will be generated.
- 2) Complete the GA Analysis Workform for each year generated.
- 3) Complete the Principal Adjustments tab. Note that the number of years that require principal adjustment reconciliations are all shown in one Principal Adjustments tab, depending on the year selected on the Information Sheet.

See the separate document GA Analysis Workform Instructions for detailed instructions on how to complete the Workform and examples of reconciling items.

Year	Annual Net Change in Expected GA Balance from GA Analysis	Net Change in Principal Balance in the GL	Reconciling Items	Adjusted Net Change in Principal Balance in the GL	Unresolved Difference	\$ Consumption at Actual Rate Paid	Unresolved Difference as % of Expected GA Payments to IESO
2018	\$ (3,256,262)	\$ (4,015,065)	\$ (4,612,736)	\$ (4,313,900)	\$ (1,057,638)	\$ 127,570,948	-0.8%
2019	\$ 462,116	\$ 9,552,315	\$ (8,825,758)	\$ -	\$ (462,116)	\$ 139,127,728	-0.3%
Cumulative Balance	\$ (2,794,146)	\$ 5,537,251	\$ (13,438,494)	\$ (4,313,900)	\$ (1,519,754)	\$ 266,698,676	N/A



GA Analysis Workform

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

Year	2018			
Total Metered excluding WMP	C = A+B	4,621,984,752	kWh	100%
RPP	A	2,286,966,814	kWh	49.5%
Non RPP	B = D+E	2,335,017,938	kWh	50.5%
Non-RPP Class A	D	991,491,284	kWh	21.5%
Non-RPP Class B*	E	1,343,526,654	kWh	29.1%

^{*}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 same GA rate is used to bill all customer classes. If not, please provide further details

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

Analysis of Expected GA Amount

Year	2018								
Calendar Month		Deduct Previous Month Unbilled Loss Adjusted Consumption (kWh)	Add Current Month Unbilled Loss Adjusted Consumption (kWh)	Non-RPP Class B Including Loss Adjusted Consumption, Adjusted 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	H	I = F-G+H	J	K = I*J	L	M = I*L	=M-K
January	122,524,832	134,432,429	139,058,700	127,151,103	0.08777	\$ 11,160,052	0.06736	\$ 8,564,898	\$ (2,595,154)
February	121,575,529	139,058,700	125,654,664	108,171,493	0.07333	\$ 7,932,216	0.08167	\$ 8,834,366	\$ 902,150
March	119,222,936	125,654,664	127,067,190	120,635,462	0.07877	\$ 9,502,455	0.09481	\$ 11,437,448	\$ 1,934,993
April	111,956,186	127,067,190	120,297,518	105,186,513	0.09810	\$ 10,318,797	0.09959	\$ 10,475,525	\$ 156,728
May	119,429,709	120,297,518	109,152,491	108,284,682	0.09392	\$ 10,170,097	0.10793	\$ 11,687,166	\$ 1,517,068
June	111,965,341	109,152,491	133,639,854	136,452,705	0.13336	\$ 18,197,333	0.11896	\$ 16,232,414	\$ (1,964,919)
July	114,640,255	133,639,854	154,328,227	135,328,628	0.08502	\$ 11,505,640	0.07737	\$ 10,470,376	\$ (1,035,264)
August	131,681,402	154,328,227	145,242,397	122,595,571	0.07790	\$ 9,550,195	0.07490	\$ 9,182,408	\$ (367,787)
September	121,103,376	145,242,397	135,368,396	111,229,375	0.08424	\$ 9,369,963	0.08584	\$ 9,547,930	\$ 177,967
October	118,309,121	135,368,396	108,696,426	91,637,151	0.08921	\$ 8,174,950	0.12059	\$ 11,050,524	\$ 2,875,574
November	112,815,085	108,696,426	119,055,548	123,174,207	0.12235	\$ 15,070,364	0.09855	\$ 12,138,818	\$ (2,931,546)
December	103,248,819	119,055,548	123,168,633	107,361,905	0.09198	\$ 9,875,148	0.07404	\$ 7,949,075	\$ (1,926,073)
Net Change in Expected GA Balance in the Year (i.e.									
Transactions in the Year)	1,408,472,591	1,551,993,840	1,540,730,045	1,397,208,796		\$ 130,827,210		\$ 127,570,948	\$ (3,256,262)

Calculated Loss Facto	1.040
Most Recent Approved Loss Factor for Secondary Meterer	
Customer < 5,000kV	1.0379
Difference	0.002
ase provide an explanation in the textbox below if columns G and H are not used in the table above.	

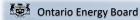
a) Flease provide all ex	Dianation in the textbox below if	Columns & and in are not used	ili tile table above.

lease provide an explanation in the textbox below if the difference in loss factor is greater than 1%							

Note 5 Reconciling Items

	Item	Amount	Explanation		Principal Adjustments
Net Chan	ge in Principal Balance in the GL (i.e. Transactions in the Year)	\$ (4,015,065)		Principal Adjustment on DVA Continuity Schedule	If "no", please provide an explanation
1a	CT 148 True-up of GA Charges based on Actual Non-RPP Volumes - prior year		\$1,842k related to prior year but included in the GL in the current year, therefore, should record DR in current year	Yes	
	CT 148 True-up of GA Charges based on Actual Non-RPP Volumes - current year	\$ (1,956,654)		Yes	
2a	Remove prior year end unbilled to actual revenue differences	\$ (1,005,879)		Yes	
	Add current year end unbilled to actual revenue differences	\$ 821,562	\$822k relates to current year but recorded in the GL in the following year, therefore, should record the DR in current year	Yes	
3a	Remove difference between prior year accrual/forecast to actual from long term load transfers Add difference between current year accrual/forecast to				
	actual from long term load transfers				
	Remove GA balances pertaining to Class A customers				
5	Significant prior period billing adjustments recorded in current year				
6	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				
10					

Note 6	Adjusted Net Change in Principal Balance in the GL Net Change in Expected GA Balance in the Year Per	\$	(4,313,900)	
	Analysis	\$	(3,256,262)	
	Unresolved Difference	\$	(1,057,638)	
	Unresolved Difference as % of Expected GA Payments to)		
	IESO		-0.8%	



GA Analysis Workform

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

Year		2019		
Total Metered excluding WMP	C = A+B	4,504,881,989	kWh	100%
RPP	A	2,220,711,068	kWh	49.3%
Non RPP	B = D+E	2,284,170,921	kWh	50.7%
Non-RPP Class A	D	1,007,743,377	kWh	22.4%
Non-RPP Class B*	E	1,276,427,544	kWh	28.3%

^{*}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 same GA rate is used to bill all customer classes. If not, please provide further details

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

Calculated Loss Factor

1.0395

Analysis of Expected GA Amount

Year	2019								
Calendar Month	Non-RPP Class B Including Loss Factor Billed Consumption (kWh)	Deduct Previous Month Unbilled Loss Adjusted Consumption (kWh)		Non-RPP Class B Including Loss Adjusted Consumption, Adjusted 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	114,236,665	123,168,633	127,923,135	118,991,166	0.06741	\$ 8,021,195	0.08092	\$ 9,628,765	\$ 1,607,571
February	127,720,912	127,923,135	104,074,789	103,872,566	0.09657	\$ 10,030,974	0.08812	\$ 9,153,250	\$ (877,723)
March	112,747,342	104,074,789	190,941,673	199,614,226	0.08105	\$ 16,178,733	0.08041	\$ 16,050,980	\$ (127,753)
April	122,679,803	190,941,673	178,886,241	110,624,370	0.08129	\$ 8,992,655	0.12333	\$ 13,643,304	\$ 4,650,649
May	108,857,673	178,886,241	143,965,739	73,937,172	0.12860	\$ 9,508,320	0.12604	\$ 9,319,041	\$ (189,279)
June	94,361,829	143,965,739	154,038,265	104,434,356	0.12444	\$ 12,995,811	0.13728	\$ 14,336,748	\$ 1,340,937
July	114,056,342	154,038,265	198,605,853	158,623,930	0.13527	\$ 21,457,059	0.09645	\$ 15,299,278	\$ (6,157,781)
August	123,298,252	198,605,853	158,384,594	83,076,993	0.07211	\$ 5,990,682	0.12607	\$ 10,473,517	\$ 4,482,835
September	117,494,096	158,384,594	104,999,380	64,108,882	0.12934	\$ 8,291,843	0.12263	\$ 7,861,672	\$ (430,171)
October	105,549,557	104,999,380	84,192,936	84,743,112	0.17878	\$ 15,150,374	0.13680	\$ 11,592,858	\$ (3,557,516)
November	92,889,860	84,192,936	120,402,116	129,099,041	0.10727	\$ 13,848,454	0.09953	\$ 12,849,228	\$ (999,227)
December	102,176,318	120,402,116	113,913,890	95,688,091	0.08569	\$ 8,199,512	0.09321	\$ 8,919,087	\$ 719,574
Net Change in Expected GA Balance in the Year (i.e.									
Transactions in the Year)	1,336,068,649	1,689,583,355	1,680,328,612	1,326,813,905		\$ 138,665,612		\$ 139,127,728	\$ 462,116

	Most Recent Approved Loss Factor for Secondary Metered	
	Customer < 5,000kW	1.0379
	Difference	0.001
a) Please provide an explanation in the textbox below if columns G and H are not used in the table above.		
	b) Please provide an explanation in the textbox below if the difference in loss factor is greater than 1%	
	1	

Note 5 Reconciling Items

	Item	Amount	Explanation		Principal Adjustments
Net Chang	ge in Principal Balance in the GL (i.e. Transactions in the Year)	\$ 9,552,315		Principal Adjustment on DVA Continuity Schedule	If "no", please provide an explanation
	CT 148 True-up of GA Charges based on Actual Non-RPP Volumes - prior year	\$ 1,956,654	CR \$1,957k related to prior year but included in the GL in the current year, therefore, should record DR in current year	Yes	
	CT 148 True-up of GA Charges based on Actual Non-RPP Volumes - current year		CR \$842k relates to current year but recorded in the GL in the following year, therefore, should record the CR in current year	Yes	
2a	Remove prior year end unbilled to actual revenue differences		DR \$822k related to prior year but included in the GL in the current year, therefore, should record CR in current year CR \$567k relates to current year but recorded in the GL in the following year, therefore, should record the CR in	Yes	
	Add current year end unbilled to actual revenue differences			Yes	
	Remove difference between prior year accrual/unbilled to actual from load transfers				
3b	Add difference between current year accrual/unbilled to actual from load transfers				
3	Significant prior period billing adjustments recorded in current year		(7,989K) relating to 2010 to 2018 Microfit GA adjustment paid to IESO in 2019. This is not a principal adjustment.	No	Has been recorded in current year GL.
5	Differences in actual system losses and billed TLFs CT 2148 for prior period corrections				
	Others as justified by distributor				
	Adjustment to reallocate amount from Account 1589 to Account 1588	\$ (563,661)	(564K) relating to RPP GA adjustment to be reallocated to Account 1588	Yes	
9					
10					

Note 6	Adjusted Net Change in Principal Balance in the GL Net Change in Expected GA Balance in the Year Per	\$	726,557
	Analysis	\$	462,116
	Unresolved Difference	\$	264,441
	Unresolved Difference as % of Expected GA Payments	to	
	IESO		0.2%

Ontario Energy Board

GA Analysis Workform -Account 1588 and 1589 **Principal Adjustment Reconciliation**

Note 7 Breakdown of principal adjustments included in last approved balance:

Account 1589 - RSVA Global Adjustment											
Adjustment Description	Amount	To be reversed in current application?	Explanation if not to be reversed in current application								
1 Remove impacts to GA from prior year RPP Settlement true up process	1,808,419	No	Prior year related								
2 Add impacts to GA from current year RPP Settlement true up process that	(1,842,135)	Yes									
3 Add current unbilled to actual differences	1,005,879	Yes									
4											
5											
6											
7											
8											
Total	972,163										
Total principal adjustments included in last approved balance	972,163										
Difference	0										

	Account 1588 - RSVA F	Power		
	·		To be Reversed in	Explanation if not to be
			Current	reversed in current
	Adjustment Description	Amount	Application?	application
1	Reversal of CT 1142 true-up from the previous year	(819,534)	No	Prior Year Related
2	CT 1142 true-up based on actuals	587,573	Yes	
3				
4				
5				
6				
7				
8				
	Total	(231,961)		
	Total principal adjustments included in last approved balance	(231,961)		
	Difference	(0)		

Note 8 Principal adjustment reconciliation in current application

- Notes

 1) The "Transaction" column in the DVA Continuity Schedule is to equal the transactions in the general ledger (excluding transactions relating to the removal of approved disposition amounts as that is shown in a separate column in the DVA Continuity Schedule)
 2) Any principal adjustments needed to adjust the transactions in the general ledger to the amount that should be requested for disposition should be shown separately in the "Principal Adjustments" column of the DVA Continuity Schedule
 3) The "Variance RRR vs. 2019 Balance" column should equal principal adjustments made in the current disposition period. It should not be impacted by reversals from prior year approved principal adjustments.

Complete the table below for the current disposition period. Complete a table for each year included in the balance under review in this rate application. The number of tables to be completed is automatically generated based on data provided in the Information Sheet

	Account 1589 - RSVA Global Adju		
Year	Adjustment Description	Amount	Year Recorded in GL
2018	Reversals of prior approved principal adjustments (auto-populated from table about	ove)	
	1		
	2 Add impacts to GA from current year RPP Settlement true up process the	at 1,842,134.75	2018
	3 Add current unbilled to actual differences	(1,005,879.00)	2018
	4		
	5		
	6		
	7		
	8		
	Total Reversal Principal Adjustmen	ts 836,256	
2018	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual Non-RPP volumes	(1,956,654)	2019
	2 Unbilled to actual revenue differences	821,562	2019
	3		
	4		
	5		
	6		
	7		
	8		
	Total Current Year Principal Adjustmen	ts (1,135,092)	
	Total Principal Adjustments to be Included on DVA Continuity Schedule	(298,836)	

	Account 1589 - RSVA Global Adjustment											
Year		Adjustment Description	Amount	Year Recorded in GL								
2019	Reversals	of prior year principal adjustments										
	1	Reversal of prior year CT-148 true-up of GA Charges based on actual Non-RPP volumes	1,956,654	2019								
	2	Reversal of Unbilled to actual revenue differences	(821,562)	2019								
	3											
	4											
	5											
	6											
	8											
	- 0	Total Reversal Principal Adjustments	1.135.092									
2019	Current	ear principal adjustments	1,133,082									
2010		CT 148 true-up of GA Charges based on actual Non-RPP volumes	(841,592)	2020								
		Unbilled to actual revenue differences	(566,756)	2020								
		Reallocation from Account 1589 to 1588	(563,661)	2020								
	4											
	5											
	6		·									
	7											
	8											
		Total Current Year Principal Adjustments	(1,972,009)									
	Total I	Principal Adjustments to be Included on DVA Continuity Schedule	(836,918)									

	Account 1588 - RSVA Power			
Year	Adjustment Description	Amount	Year Recorded i	
2018		Amount	- OL	
2018	Reversals of prior approved principal adjustments (auto-populated from table above)			
	- 1			
	2 CT 1142 true-up based on actuals	(587,572.55)	2018	
	3			
	4			
	5			
	6			
	7			
	8			
	Total Reversal Principal Adjustments	(587,573)		
2018	Current year principal adjustments			
	1 CT 148 true-up of GA Charges based on actual RPP volumes			
	2 CT 1142 true-up based on actuals	893,336	2019	
	3 Unbilled to actual revenue differences			
	4 Reclass to 1533	8,484	2019	
	5			
	6			
	7			
	8			
	Total Current Year Principal Adjustments	901,820		
	Total Principal Adjustments to be Included on DVA Continuity Schedule	314.247		

	Account 1588 - RSVA Power		
Year	Adjustment Description	Amount	Year Recorded in GL
2019	Reversals of prior year principal adjustments		
	1 Reversal of CT 148 true-up of GA Charges based on actual RPP volumes	(1,956,654)	2019
	2 Reversal of CT 1142 true-up based on actuals	1,063,318	2019
	3 Reversal of Unbilled to actual revenue differences		
	4		
	5		
	6		
	7		
	8		
	Total Reversal Principal Adjustments	(893,336)	
2019	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual RPP volumes	841,592	2020
	2 CT 1142 true-up based on actuals	(206,019)	2020
	3 Unbilled to actual revenue differences		
	4 Reallocation from Account 1589 to 1588	563,661	2020
	5		
	6		
	7		
	8		
	Total Current Year Principal Adjustments	1,199,234	
	Total Principal Adjustments to be Included on DVA Continuity Schedule	305,898	

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References: Exhibit 3, Tab 1, Schedule 8 – Adjustments to Deferral and Variance

Accounts

HRZ GA Analysis Workform, GA 2019 tab

In Exhibit 3, Tab 1, Schedule 8 – Adjustments to Deferral and Variance Accounts for Horizon RZ, Alectra noted the following:

- 17 Alectra Utilities identified an omission relating to the Horizon Utilities Rate Zone in reporting
- 18 embedded generation energy kWh's produced from FIT and MicroFIT generators. The omission,
- 19 which was the result of a spreadsheet error, likely occurred in 2010 and affected Form 1598
- 20 submissions to the IESO and the associated settlements from that time until the error was
- 21 identified in 2019. Alectra Utilities has corrected the error, immediately notified the IESO and
- 22 remitted an amount of \$8.1MM to the IESO.
- 23 Alectra Utilities submitted an adjustment for this omission in the July 2019 Form 1598 submission
- 24 to the IESO. This amount was settled in the July 2019 IESO invoice, and is included in Alectra
- 25 Utilities' Group 1 balance for the Horizon Utilities RZ.

Under Note 5 – Reconciling Items of the GA Analysis Workform, GA 2019 tab, Alectra Utilities included the following item:

3	Significant prior period	\$(7,988,841)	(7,989K) relating to 2010 to 2018 Microfit
	billing adjustments		GA adjustment paid to IESO in 2019.
	recorded in current year		This is not a principal adjustment.
			,

- a) Please confirm the adjustment amount recorded in the GL in 2019 \$8.1MM or \$7,988,841 and which accounts were impacted.
- b) Please provide supporting calculation of the adjustment amount.
- c) Given that settlements of FIT and microFIT with the IESO should have been recorded in Account 1588, please explain why the \$(7,988,841) adjustment was recorded in Account 1589. Please clarify if any adjustments were also made to Account 1588 as a result of the error identified.

Response:

- 1 a) Alectra Utilities confirms that an adjustment of \$8.1MM was recorded in the General Ledger.
- Table 1, below provides the adjustments by Charge Type ("CT").

Table 1 – Embedded Generation (FIT/MicroFit) Adjustment by CT (\$000s)

CT and Description	Actual	Account
1351 - CBR for Class B Loads	27	1580
2148 - Class B GA PP Corrections	7,989	1589
9990 - IESO Administration Charge	94	1580
	•	1360
Total IESO Charges	8,109	

b) Alectra Utilities submitted the revised embedded generation energy kWh produced from FIT and MicroFIT generators in its July 2019 submission of the Embedded Generation, Energy Storage and Class A Load Information to the IESO. The revision was related to FIT and MicorFIT generation from 2011 to 2018 that was previously omitted from Embedded Generation Energy Storage and Class A Load Information reporting to IESO. The IESO used this information to calculate the adjustment by CT, by comparing the original Embedded Generation and Class A quantities with the revised quantities reported in the July 2019

11 submission.

The IESO's calculation of the adjustment is provided as HRZ-Staff-35_Attachment 1. Please refer to Tab "GA (CT1248)", cell AA100, for the adjustment of \$8.0MM to CT 2148; Tab "IESO Admin Fee (CT 9990)", cell S101, for the adjustment of \$0.09MM to CT 9990; and Tab "CBDR (CT 1351), cell AA100, for the adjustment of \$0.03MM to CT 1351.

c) The \$8.0MM adjustment to CT 2148 is related to the Class B GA charge owed to IESO due to the FIT and MicroFIT generation load omission in the IESO Embedded Generation, Energy Storage, and Class A Load Information form. The omission resulted in the under-statement of Class B load for Alectra Utilities, and correspondingly, the Class B GA charge.

From 2011 to 2018, Alectra Utilities' predecessor, Horizon Utilities settled the RPP True up with IESO through Form 1598 based on the actual RPP billed quantities. As a result, the RPP energy and GA revenue and cost was trued up to the actual and was recorded in Account 1588. Alectra Utilities confirms that no adjustments were made to Account 1588 as a result of the omission, and the \$8.0MM adjustment was accurately recorded in Account 1589.

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Delivered: October 27, 2020
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- 1 Further, Alectra Utilities confirms that Horizon Utilities' settlements of FIT and MicroFIT with
- 2 the IESO through the Feed-In Tariff Program LDC & Embedded LDC Form for the period
- from 2011 to 2018 were accurate, and the resulting settlement amounts were accurately
- 4 reported in Account 1588.

HRZ-Staff-35 Attachment 1 – EG Adjustment Calculation

Final Submissions				Original Submis	ions			Original and Rev	AND VIEW	Embedded Generati	on I	Class A Load			Adjustment Calculati	ins			
- Communications				NAME OF THE OWNER.	Т							A LUNG					Revised Class E	Revised Class B GA	GA Adjustment
ne Organ	ization Id Name Submission 7	vpe Adjustment Year Adjus	itment Month Embed Gen Ini Class A Load Ctv	Bus Assoc Id	Trade Int	Embed Gen Ini C	Class A Load Oty		Original (MWh)	Revised (kWh)	Revised (MWh)	Original (MWh) Re	evised (kWh)	Revised (MWh)		Revised Tot Meas Ot	Rilaho Otv	Charne	Amount
Generat	102.084 ALECTRA UTILITIE ADJ	2011	1 6.388.218.00	102.08	4 2011-01-31	6.379.248	33.066.094	Jan-1	6.379.248	6.388.218.000	6.388.218				Jan-11	11.291.367.0			-\$320.34
3enerat	102.084 ALECTRA UTILITIE ADJ	2011	2 5.142.943.00	102.08	4 2011-02-28	5.130.065	31,401,830	Feb-1							Feb-11		357.017.69		-\$436.68
Senerat	102,084 ALECTRA UTILITIE ADJ	2011	3 7,710,562.00	102,08			35,172.108	Mar-1		7,710,582.000	7,710.562				Mar-11	10,339,223.3	371,281.23		-\$971.57
General	102.084 ALECTRA UTILITIE ADJ 102.084 ALECTRA UTILITIE ADJ	2011	4 9.253.693.00 5 9.006.491.00	102.00	4 2011-04-30 4 2011-05-31	9.250.760	32,748,238	Apr-1			9.253.693				Apr-11	8.953.381.11	329.789.26		-\$123.84
d General	102,084 ALECTRA UTILITIE ADU 102,084 ALECTRA UTILITIE ADU	2011 2011	5 9.006.491.00 6 8.845.363.00	102.00		8,971,026 8,792,962	35,186,397 36,222,440	May-1 Jun-1		9.006.491.000 8,845,363.000					May-11 Jun-11	8.872.445.0 9,315,290.2	328.560.58 360.694.84		-\$1,708.98 -\$2,039.13
d Generati d Generati	102,084 ALECTRA UTILITIE ADJ	2011	6 8,845,363.00 7 9,597,735.00	102,00		9,506,379	36,222.440	Jun-1 Jul-1			9,597,735				Jun-11 Jul-11	9,315,290.21	360,694.84 465,400,16		-\$2,039.13 -\$2,740.24
d Generati	102.084 ALECTRA UTILITIE ADJ	2011	8 9.331.807.00	102.0			37.600.839	Aug-1		9.597.735.000					3u-11 Aup-11	10.490.978.8			-82,740,24 -82,566,36
1 General	102.084 ALECTRA UTILITIE ADJ	2011	9 9.619.564.00	102.0			34.809.617	Sep-1		9.619.564.000					Sep-11				-\$2,444.94
d General	102.084 ALECTRA UTILITIE ADJ	2011	10 10.128.654.00	102.08			34,759,461	Oct-1		10.128.654.000					Oct-11	9.071.298.12			-\$2,549.57
Generat	102.084 ALECTRA UTILITIE ADJ	2011	11 7.875.892.00	102.08			35.363.977	Nov-1		7.875.892.000	7.875.892				Nov-11	9.319.425.0			-\$2,006.52
1 Generat	102.084 ALECTRA UTILITIE ADJ	2011	12 10.375.097.00	102.08			32,426.954	Dec-1		10.375.097.000	10.375.097				Dec-11	10.335.274.6	373.190.8	4 -\$17.571.893.29	-\$1.658.89
d Generat	102.084 ALECTRA UTILITIE ADJ	2012	1 4.111.999.00	102.08	4 2012-01-31	4.068.517	38,449,422	Jan-1	4.068.517	4,111,999,000	4,111,999				Jan-12	10.865.076.35	388.307.91	9 -\$16,487,533,74	-\$1,780.27
Generat	102.084 ALECTRA UTILITIE ADJ	2012	2 3.723.682.00	102.08	4 2012-02-29	3.662.663	34.883.346	Feb-1	3,662,663	3.723.682.000	3.723.682				Feb-12	9.782.833.0	356.432.32	3 -\$18.042.778.94	-\$2,976,29
Generat	102,084 ALECTRA UTILITIE ADJ	2012	3 8,364,817.00	102,08	4 2012-03-31	8,233.095	37,795.212	Mar-1		8,364,817.000					Mar-12	9,627,039.03	350,373.25		-\$7,912.77
Generat	102.084 ALECTRA UTILITIE ADJ	2012	4 9.717.003.00	102.08			34,401,152	Apr-1		9.717.003.000					Apr-12	8.819.595.94			-\$9,491,93
Generat	102.084 ALECTRA UTILITIE ADJ	2012	5 10.478.610.00	102.08			35.640.941	May-1		10.478.610.000					May-12	9.215.744.4			-\$11.363.92
Generat Generat	102.084 ALECTRA UTILITIE ADJ 102.084 ALECTRA UTILITIE ADJ	2012	6 9.944.846.00 7 10.120.753.00	102.08			33.291.493 50.867.834	Jun-1		9.944.846.000					Jun-12 Jul-12		395.032.55 457.284.26		-\$11.686.29 -\$8.462.28
Senerati	102.084 ALECTRA UTILITIE ADJ	2012	8 9.707.872.00	102.0			50.867.834	Jul-1 Aug-1		9.707.872.000	9,707,872				3u-12 Aup-12	10.462.859.4	416.902.42	8 -815,355,072,02 9 -817,367,280,62	-\$8.462.25 -\$9.828.70
General	102.084 ALECTRA UTILITIE ADJ	2012	9 8.654.926.00	102.08			50.821.532	Sep-1		8.654.926.000					Sep-12				-\$10.077.79
General	102 084 ALECTRA LITHTIE ADJ	2012	10 7 004 564 00	102.0			53.322.664	Oct-1	6 960 939	7.004.564.000					Oct-12	9.114.514.6	327.081.02	4 -\$17.594.863.95	-\$6,987.42
Generat	102.084 ALECTRA UTILITIE ADJ	2012	11 6.173.880.00	102.08		6.043.642	52.390.326	Nov-1		6.173.880.000					Nov-12	9.510.003.2			-\$6.816.73
Generat	102.084 ALECTRA UTILITIE ADJ	2012	12 7.769.564.00	102.08			48,436,681	Dec-1							Dec-12	10.219.112.2	358.201.03		-\$2.910.25
Seneral	102.084 ALECTRA LITTLE THE ADJ	2013	1 5.715.346.00	102.08	4 2013-01-31	5,566,804	55.533.130	Jan-1	5,566,804	5.715.346.000	5.715.346				Jan-13	10.887.942.95			-\$7,201.47
Senerat	102.084 ALECTRA UTILITIE ADJ	2013	2 5.995.591.00	102.08	4 2013-02-28	5.831.257	50.927.878	Feb-1	5.831.257	5.995.591.000	5.995.591				Feb-13	9.876.139.65	342.703.67	S16.418.489.75	-\$7,599.96
Senerat	102.084 ALECTRA UTILITIE ADJ	2013	3 8.538.803.00	102.08		8,199,479	52,733,978	Mar-1		8,538,803,000	8.538.803				Mar-13	10.097.628.9	355.959.95		-\$16,127.99
Senerat	102.084 ALECTRA LITTLE THE ADJ	2013	4 9.416.555.00	102.08			52,733,978	Apr-1		9.416.555.000					Apr-13	9.408.314.2	322 926.17		-\$25,668,06
Senerat Senerat	102.084 ALECTRA UTILITIE ADJ 102.084 ALECTRA UTILITIE ADJ	2013 2013	5 9.650.531.00 6 7.719.166.00	102.08			46.665.734 44.147.957	May-1		9.650.531.000 7.719.166.000					May-13 Jun-13	8.947.831.1 9.231.215.4	324.877.44 353.932.42		-\$39.141.06 -\$38.324.14
enerat enerat	102.084 ALECTRA UTILITIE ADJ 102.084 ALECTRA UTILITIE ADJ	2013 2013	6 7.719.166.00 7 8.448.096.00	102.00		7.152.961 7.762.756	44.147.957 44.147.957	Jun-1 Jul-1			7.719.166 8.448.096				Jun-13 Jul-13	9.231.215.4	353.932.43 430.642.33		-\$38.324.14 -\$33.481.03
General	102.084 ALECTRA UTILITIE ADJ	2013	8 8.265.828.00	102,00			49,439,926	Aug-1		8.265.828.000					Aug-13				-\$33,461.03 -\$41.488.65
Generat	102.084 ALECTRA UTILITIE ADJ	2013	9 7.468.197.00	102.0	4 2013-09-30		46,299,214	Sep-1			7.468.197				Sep-13	8.848.269.9	336.375.55		-\$41,109.05
Generat	102.084 ALECTRA UTILITIE ADJ	2013	10 9.947.315.00	102.08		9.462.058	51.065.821	Oct-1		9.947.315.000					Oct-13	9,001,882.95	331.369.07		-\$29,502.69
Senerat	102.084 ALECTRA UTILITIE ADJ	2013	11 9.486.534.00	102.0	4 2013-11-30	9.164.696	51.924.381	Nov-1		9.486.534.000	9.486.534				Nov-13	9.659.606.94	344.323.46	3 -\$27.050.058.76	-\$24,383,16
General	102.084 ALECTRA UTILITIE ADJ	2013	12 7.380,637.00	102.08	4 2013-12-31	7.229.952	48.336.495	Dec-1	7.229.952	7.380.637.000	7.380.637				Dec-13	10.759.478.5	380.183.19	2 -\$18,730,622,81	-\$7.161.64
Generat	102,084 ALECTRA UTILITIE ADJ	2014	1 6,466,523.00	102,08			55,432.541	Jan-1		6,466,523.000					Jan-14	11,542,148.93			-\$3,360.08
Generat	102.084 ALECTRA UTILITIE ADJ	2014	2 6.484.776.00	102.08			50.802.338	Feb-1		6.484.776.000					Feb-14				-\$4.910.68
Senerat	102.084 ALECTRA UTILITIE ADJ	2014	3 7.771.155.00	102.08			54.212.362	Mar-1							Mar-14		373.942.41		\$105.87
Senerat	102,084 ALECTRA UTILITIE ADJ	2014	4 10,348,158.00	102,08			49,327.835	Apr-1			10,348.158				Apr-14	8,948,764.8	321,910.61		-\$43,985.93
Generat Generat	102.084 ALECTRA UTILITIE ADJ 102.084 ALECTRA UTILITIE ADJ	2014 2014	5 7.873.630.00	102.08		6.866.569 5.905.401	50.257.170 47.441.921	May-1			7.873.630 7.145.495				May-14 Jun-14	8.758.494.0I 9.331.523.2I	317.561.76 358.978.40		-\$69.853.40 -\$71.789.74
Seneral	102 084 ALECTRA UTILITIE ADJ	2014	6 7.145.495.00 7 10.117.528.00	102.0		8 850 796	49.075.250	3461	9 950 706	10 117 528 000					Jul-14	9.331.523.2	383 452 19	99 .523.979.818.32	-\$76,100.09
Senerat	102 084 ALECTRA LITHTIE ADJ	2014	8 11.221.547.00	102.0			50.858.679	Aug-1		11 221 547 000					Aug-14				\$77.895.70
d Generat	102.084 ALECTRA UTILITIE ADJ	2014	9 11.356.961.00	102.08			51.399.842	Sep-1		11.356.961.000					Sep-14				-\$91,600,35
d Generat	102.084 ALECTRA UTILITIE ADJ	2014	10 10.211.058.00	102.08			51,459,573	Oct-1		10.211.058.000	10.211.058				Oct-14	8.916.779.5	323,972.92		-\$72,710.08
d Generat	102.084 ALECTRA UTILITIE ADJ	2014	11 10.309.829.00	102.08	4 2014-11-30	8,645,502	49.239.846	Nov-1	8.645.502	10.309.829.000	10.309.829				Nov-14	9.558.297.93	344.005.70		-\$132,088,49
d Generat	102.084 ALECTRA UTILITIE ADJ	2014	12 9.330.443.00	102.08	4 2014-12-31	8,987,639	47.714.167	Dec-1	8.987.639	9.330.443.000	9.330.443				Dec-14	10.246.039.6	363.046.85	8 -\$27.021.283.86	-\$24.611.39
d General	102.084 ALECTRA UTILITIE ADJ	2015	1 5.384,039,00	102.08			51.022.571	Jan-1		5.384.039.000					Jan-15	11,205,457,4	390.759.62		-\$24.547.01
ed General	102.084 ALECTRA UTILITIE ADJ	2015	2 5.033,998.00	102.08	4 2015-02-28	4.686.002	47.369.565	Feb-1		5.033.998.000					Feb-15		384,407,48		-\$13,303,31
d Generat	102.084 ALECTRA UTILITIE ADJ	2015	3 8.103.678.00	102.08			53,609,508	Mar-1		8.103.678.000					Mar-15				-\$74,963,01
d Generat	102.084 ALECTRA UTILITIE ADJ	2015	4 10.885.501.00	102.08			52,410,529	Apr-1		10.885.501.000					Apr-15	8.785.830.1	313.704.32		-\$141,603,62
d General	102.084 ALECTRA LITTLETTE ADJ 102.084 ALECTRA UTILITIE ADJ	2015	5 11.542.028.00	102.00			50.084.492	May-1		11.542.028.000					May-15	8.780.601.2			-\$169,141,31
d General d General	102.084 ALECTRA UTILITIE ADJ	2015 2015	6 10.394,780.00 7 10.697,622.00	102.0		8.640.806 8.740.957	47.054.423 58.596.136	Jun-1 Jul-1	8.640.806	10.394.780.000	10.394.780				Jun-15 Jul-15	8.944.057.21 10.058.380.01	331.054.30 392.443.00		-\$161.053.01 -\$148.396.82
d General	102.084 ALECTRA ITILITIE ADJ	2015	8 10.767.367.00	102.0			63.637.937	Aug-1		10.767.367.000					Aug-15	9.646.690.9	370.522.44		-\$126.686.03
Generat	102 084 ALECTRA LITHLITIE ADJ	2015	9 11 146 616 00	102.0			61 402 896	Sep-1	9 719 297	11.146.616.000	11 146 616				Sep.15	9.347.945.9			.591 989 68
Generat	102.084 ALECTRA UTILITIE ADJ	2015	10 11.189.225.00	102.08			60.857.259	Oct-1		11,189,225,000					Oct-15		303.616.54	8 -\$22,936,248,90	-\$76.627.08
General	102.084 ALECTRA LITTLE ADJ	2015	11 10.213.155.00	102.08	4 2015-11-30	9.395.186	59.611.935	Nov-1	9.395.186	10.213.155.000	10.213.155				Nov-15	8.681.577.3	306.016.03	\$34,634,442.87	-\$89.321.72
Generat	102.084 ALECTRA UTILITIE ADJ	2015	12 9.895.431.00	102.08			54.662.771	Dec-1		9.895.431.000					Dec-15		327.565.28		-\$31,908,10
Generat	102.084 ALECTRA UTILITIE ADJ	2016	1 5.211.713.00	102.08		4.711.495	60.333.768	Jan-1		5.211.713.000					Jan-16	10.239.181.7	357.495.50		-\$44,314,90
Generat	102,084 ALECTRA UTILITIE ADJ	2016	2 5,498,386.00	102,08			57,955.728	Feb-1		5,498,386.000					Feb-16	9,477,762.7	328,113.0		-\$73,176.19
Generat	102.084 ALECTRA UTILITIE ADJ	2016	3 8.300.046.00	102.08	4 2016-03-31	7.033.841	62,799,664	Mar-1		8,300,046,000	8.300.046				Mar-16	9.275.661.7	325.130.51		-\$129.544.27
Generat	102.084 ALECTRA UTILITIE ADJ	2016	4 10.817.605.00	102.08			59.029.932	Apr-1		10.817.605.000					Apr-16	8.603.247.6			-\$181.525.13
Generat	102,084 ALECTRA UTILITIE ADJ	2016	5 11,893,713.00	102,08			58,114.820	May-1		11,893,713.000					May-16	8,654,301.55	316,209.85		-\$205,697.45
Generat Generat	102.084 ALECTRA UTILITIE ADJ 102.084 ALECTRA UTILITIE ADJ	2016 2016	6 10.435.238.00 7 11.728.728.00	102.00			55.433.892 57.797.601	Jun-1 Jul-1		10.435.238.000					Jun-16 Jul-16	9.204.612.3	349.167.53 419.465.53		-\$213.591.21 -\$193.202.95
Generat	102.084 ALECTRA UTILITIE ADJ	2016	8 11.980.911.00	102.0			63.254.764	Aug-1		11.980.911.000					Aug-16		437.794.58		-\$165,625,20
Generat	102 084 ALECTRA LITHLITIE ADJ	2016	9 10.846,739.00	102.08		8,904,562	58.877.770	Sep-1		10.846.739.000	10.846.739				Sep-16	8.994.038.7	344.024.10		-\$178.070.27
Senerat	102.084 ALECTRA UTILITIE ADJ	2016	10 11.688.491.00	102.08	4 2016-10-31	10.270.135	56.176.743	Oct-1	10.270.135	11.688.491.000	11.688.491				Oct-16	8.385.731.93	299.737.20	6 -\$33.638.465.98	-\$153.513.56
3enerat	102,084 ALECTRA UTILITIE ADJ	2016	11 5,635,249.00	102,08	4 2016-11-30	4,567.155	57,208.768	Nov-1	4,567.155	5,635,249.000	5,635.249				Nov-16	8,579,281.0	300,140.51	9 -\$33,349,741.93	-\$114,542.27
Senerat	102.084 ALECTRA UTILITIE ADJ	2016	12 8.136.650.00	102.08	4 2016-12-31		55,412,519	Dec-1		8,136,650,000					Dec-16	9.825.916.5	339.590.64		-\$30.644.82
Senerat	102.084 ALECTRA UTILITIE ADJ	2017	1 4.142.850.00	102.08			61.212.312	Jan-1		4.142.850.000					Jan-17	9.936.871.2		6 -\$28,545,968,44	-\$45,040.12
Generat	102.084 ALECTRA UTILITIE ADJ	2017	2 4.539.848.00	102.08		3.453.267	53.782.424	Feb-1			4.539.848				Feb-17	8.718.452.3	300.700.65		-\$90,636,60
Generat	102.084 ALECTRA UTILITIE ADJ	2017	3 5.618.971.00	102.00			58.133.863	Mar-1		5.618.971.000					Mar-17	9.561.513.0	330.498.77		-\$87.649.22
General General	102.084 ALECTRA UTILITIE ADJ	2017	4 8.645.203.00 5 8.837.478.00	102.08		6.594.562 6.478.583	55.769.824 58.288.588	Apr-1		8.645.203.000	8.645.203 8.837.478				Apr-17 May-17	8.025.152.2 8.311.699.4	284.274.05		-\$211,264,31
General	102.084 ALECTRA UTILITIE ADJ	2017 2017	6 9.433.332.00	102.0			57.045.599	May-1		9.433.332.000		-			May-17 Jun-17	8.311.699.4 8.563.024.4	330 617 13		-\$277.645.79 -\$319.416.96
Senerat	102.084 ALECTRA LITH THE ADJ	2017	7 9715 228 00	102.0		7 118 492	70 184 265	Jun-1	7 118 492	9.433.332.000	9.433.332				Jun-17	8.563.024.4 8.860.703.8			-8319.416.96 -8257 171 35
Senerat	102.084 ALECTRA UTILITIE ADJ	2017	8 9.982.059.00	102.0			79.777.702	Aug-1		9.982.059.000					Aug-17	8.448.418.7			-\$247,203,41
Senerat	102.084 ALECTRA LITTLE ADJ	2017	9 9.554.979.00	102.08	4 2017-09-30	7.209.118	73.724.741	Sep-1	7,209,118	9.554.979.000	9.554.979				Sep-17	7.919.650.94	308.401.52	-\$26,453,947,81	-\$194,757.65
enerat	102.084 ALECTRA UTILITIE ADJ	2017	10 9.786.695.00	102.08	4 2017-10-31	8.216.074	78,428,549	Oct-1	8.216.074	9.786.695.000	9.786.695				Oct-17	7.420.379.9	276.402.64	2 -\$34.095.273.31	-\$186.564.60
enerat	102.084 ALECTRA UTILITIE ADJ	2017	11 7.018.526.00	102.08		6.133.985	78.277.696	Nov-1							Nov-17	8.040.296.15	287.411.52		-\$80.763.71
enerat	102.084 ALECTRALITILITIE ADJ	2017	12 6.432.246.00	102.08			77.151.185	Dec-1		6.432.246.000					Dec-17	9.302.221.7			-\$35,442,34
Senerat	102.084 ALECTRA UTILITIE ADJ	2018	1 4.295.467.00	102.08			84.053.632	Jan-1		4.295.467.000					Jan-18	9.743.995.8			-\$42,733,93
Senerat	102.084 ALECTRA UTILITIE ADJ	2018	2 3.406.373.00	102.08			76.577.300	Feb-1		3,406,373,000					Feb-18				-\$65.834.14
Renerat	102.084 ALECTRA LITHLITIE ADJ	2018	3 7.282.527.00	102.08			82.970.857	Mar-1							Mar-18	8.504.345.54			-\$198,998,87
Generat	102.084 ALECTRA UTILITIE ADJ	2018	4 7.724.770.00	102.08	4 2018-04-30		79.598.587	Apr-1		7.724.770.000	7.724.770				Apr-18				-\$217.422.86
Generat	102.084 ALECTRA UTILITIE ADJ	2018	5 9.704.855.00	102.08		6.378.403	82.302.803	May-1		9.704.855.000					May-18				-\$345.567.45
General	102.084 ALECTRA LITTLE THE ADJ	2018	6 10.241.353.00	102.00			82.388.347	Jun-1		10.241.353.000					Jun-18				-5323.389.98
Generat	102.084 ALECTRA UTILITIE ADJ	2018 2018	7 10.019.099.00 8 11.042.379.00	102.08	4 2018-07-31 4 2018-08-31	7.436.411 8.238.492	85,248,969 92,120,649	Jul-1 Aun-1	7.436.411	10.019.099.000	10.019.099				Jul-18 Aun-18	9.588.562.01	388.870.80	9 -\$29,835,645,84 90 -\$28,564,802,36	-\$190,168,60 -\$202,305,81
Generat	102.084 ALECTRA UTILITIE ADJ	2018	9 10.188.031.00	102.0			92.120.649 84.643.126	Aug-1 Sep-1		10.188.031.000					Aug-18 Sep-18	7.950.101.3	380.019.89		-\$202.305.81 -\$174.580.08
1 General	102.084 ALECTRA UTILITIE ADJ	2018	10 9.154.010.00	102,00			88.227.540	Oct-1							Oct-18	7,950,101.3			-\$174,580.00 -\$161,200.83
	102.084 ALECTRA UTILITIE ADJ	2018	11 7.262.815.00	102.0			87.393.812	Nov-1		7.262.815.000					Nov-18				-564.108.39
3enerati			12 7,152,634.00	102.08	4 2018-12-31		79.992.308	Dec-1		7.152.634.000					Dec-18			2 -\$24.434.713.55	-\$46,133,79
enerat lenerat	102,084 ALECTRA UTILITIE ADJ	2018																	

Stimt Type	Bus Assoc Id	Zone Id	Delivery Date	Chra Type Id	Stimt Amount	Tot Meas Qtv	Allocation Amt	Load Qty	Gen Qtv	Tax Rate	Tax Amount
C	102.084		2011-01-31	148	-14.757.431.52			392.346.74	6.379.25	0.13	-1.918.466.1
	102.084		2011-01-31	148	-3.320.94			392,346,74	6.379.25	0.13	-431.72
c	102.084		2011-02-28	148	-12.556.497.32		-350 609 556 35	351.874.75	5.130.07	0.13	-1.632.344.65
-	102.084		2011-02-28	148	1.058.39			351.874.75	5.130.07	0.13	137.56
c	102.084		2011-03-31	148	-13.672.731.60			363,570,67	7.683.23	0.13	-1.777.455.11
-	102.084		2011-03-31	148	-13.215.60			363,570,67	7.683.23	0.13	-1.718.03
C.	102.084		2011-04-30	148	-14.453.277.63			320,535,57	9,250.76	0.13	-1.878.926.09
Ē	102.084		2011-04-30	148	-3.362.80			320,535,57	9.250.76	0.13	-437.17
C	102.084		2011-05-31	148	-16 440 035 77			319,554.09	8,971.03	0.13	-2.137.204.65
-	102.084		2011-05-31	148	314.30		-443.984.141.21	319,554.09	8,971.03	0.13	40.86
_	102.084		2011-06-30	148	-14.599.657.39			351.849.49	8,792,96	0.13	-1.897.955.46
F	102.084		2011-06-30	148	322.52			351.849.49	8,792,96	0.13	41.93
c	102,084		2011-07-31	148	-14.564.473.84			455.802.43	9,506.38	0.13	-1.893.381.60
-	102.084		2011-07-31	148	6.425.90		-352.697.335.98	455.802.43	9,506,38	0.13	835.37
r.	102.084		2011-07-31	148	-15.198.520.52	10.490.372.07	-383.719.252.29	406,248,51	9.258.75	0.13	-1.975.807.67
-	102.084		2011-08-31	148	773.20			406,248,51	9.258.75	0.13	100.52
c	102.084		2011-09-30	148	-13.416.216.90			338,551,17	9,553.62	0.13	-1.744.108.20
-	102.084		2011-09-30	148	-13.416.216.30	9.145.824.54		338,551,17	9,553.62	0.13	-7.01
C	102,084			148	-15.199.050.13		-411,377,234,40	325,020,10	10.070.28	0.13	-1.975.876.52
F	102.084		2011-10-31	148	-15.199.050.13 2.830.61	9.069.550.36		325.020.10	10.070.28	0.13	-1.9/5.8/6.52 367.96
C	102.084		2011-10-31	148	-14.701.317.79		-411.377.234.40 -406.109.751.77	325.020.10	7.828.12	0.13	-1.911.171.31
<u> </u>	102,084						-406,109,751.77 -406,109,751.77				
-			2011-11-30	148	1.081.75	9.319.377.31		329.511.84	7.828.12	0.13	140.62
F	102.084		2011-12-31	148	-17.569.397.16 -837.24	10.335,730,64		362.815.72 362.815.72	10.338.55 10.338.55	0.13 0.13	-2.284.021.63 -108.84
C	102.084		2012-01-31	148	-16.484.525.04			384,195,92	4.068.52	0.13	-2.142.988.26
-	102.084		2012-01-31	148	-1.228.43			384,195,92	4.068.52	0.13	-159.69
C .	102.084		2012-02-29	148	-18.039.806.47	9.782.769.91	-495.211.802.87	352,708,64	3,662.66	0.13	-2.345.174.84
F	102.084		2012-02-29	148	3.82			352,708,64	3,662.66	0.13	0.50
C	102.084		2012-03-31	148	-21.834.486.94	9.626.811.07		342,008,44	8.233.10	0.13	-2.838.483.30
F	102.084		2012-03-31	148	218.28			342,008,44	8.233.10	0.13	28.33
C	102.084		2012-04-30	148	-19.632.932.47	8.819.092.65		313,772,65	9,554,73	0.13	-2.552.281.22
F	102.084		2012-04-30	148	11.78		-535.529.164.82	313,772,65	9,554,73	0.13	1.53
C	102.084		2012-05-31	148	-19.797.340.31	9.215.639.90		340,165,71	10,269.50	0.13	-2.573.654.24
F	102.084		2012-05-31	148	-224.54		-520.624.503.67	340,165,71	10,269.50	0.13	-29.19
C	102.084		2012-06-30	148	-20.801.284.52			385.087.70	9.713.95	0.13	-2.704.166.99
F	102.084		2012-06-30	148	-3.350.13		-526.621.046.09	385.087.70	9.713.95	0.13	-435.51
C	102.084		2012-07-31	148	-15.344.659.50			447.163.52	9.858.11	0.13	-1.994.805.74
F	102.084		2012-07-31	148	-1.950.24			447.163.52	9.858.11	0.13	-253.53
C	102.084		2012-08-31	148	-17.355.934.83			407.194.56	9.462.15	0.13	-2.256.271.53
F	102.084		2012-08-31	148	-1.517.09		-435.860.773.68	407.194.56	9,462.15	0.13	-197.22
C	102.084		2012-09-30	148	-16.228.588.08	9.042.191.06		332,425,06	8,434.93	0.13	-2.109.716.45
F	102.084		2012-09-30	148	2.086.83			332,425,06	8,434,93	0.13	271.29
C	102,084		2012-10-31	148	-17,587,123.75			320,076.46	6,869.84	0.13	-2,286,326.09
F	102.084		2012-10-31	148	-752.78		-490.302.506.74	320,076,46	6,869.84	0.13	-97.86
C	102.084		2012-11-30	148	-18.281.594.96	9.509.872.14		330.859.26	6.043.64	0.13	-2.376.607.34
F	102,084		2012-11-30	148	1.63			330,859.26	6,043.64	0.13	0.21
C	102.084		2012-12-31	148	-14.551.228.48			350.431.47	7.695.34	0.13	-1.891.659.70
F	102.084		2012-12-31	148	122.86	10.219.038.03	-415.211.314.01	350,431,47	7.695.34	0.13	15.97
С	102,084		2013-01-31	148	-18,748,244.66	10,867,928.45		369,403.36	5,566.80	0.13	-2,437,271.81
F	102.084		2013-01-31	148	-80.588.64			369.403.36	5,566.80	0.13	-10.476.52
C	102.084		2013-02-28	148	-16.410.223.94			336,708,08	5.831.26	0.13	-2.133.329.11
F	102,084	ONZN	2013-02-28	148	-665.85	9,875,975.31	-473,153,078.75	336,708.08	5,831.26	0.13	-86.56
C	102.084		2013-03-31	148	-17.520.228.93			347.421.15	8,199,48	0.13	-2.277.629.76
F	102.084		2013-03-31	148	44.86			347.421.15	8,199,48	0.13	5.83
C	102.084	ONZN	2013-04-30	148	-18.892.613.29	9.409.156.28	-551.254.916.03	313.507.76	8,962.93	0.13	-2.456.039.73
	102.084	ONZN	2013-04-30	148	-2.711.12	9.407.860.62	-551.254.916.03	313,509,62	8,962,93	0.13	-352.44

2	102.084 ONZN	2013-05-31	148	-21.341.070.89	8.953.459.73	-589.267.794.35	315,226,92	9.033.84	0.13	-2.774.339.2
2	102.084 ONZN 102.084 ONZN	2013-05-31	148	-14.896.43 -24.792.030.11	8.947.214.42 9.229.630.58	-589.267.794.35 -647.547.121.15	315.226.92 346.213.26	9.033.84 7.152.96	0.13	-1.936.5 -3.222.963.9
	102.084 ONZN 102.084 ONZN	2013-06-30 2013-07-31	148 148 148	-79.506.03 -21.880.004.94	9.230.649.23 10.731.843.96	-649.695.449.55 -546.131.264.43	346.213.26 422.193.95	7.152.96 7.762.76	0.13 0.13 0.13	-10.335.7 -2.844.400.6
	102.084 ONZN 102.084 ONZN	2013-07-31 2013-08-31	148 148	-2.823.80 -24.368.408.34	10.731.619.00 10.040.434.80	-546.189.937.83 -626.996.170.56	422.194.23 382.650.21	7.762.76 7.574.53	0.13 0.13	-367.1 -3.167.893.0
	102.084 ONZN 102.084 ONZN	2013-08-31 2013-08-31 2013-09-30	148	-24.366.406.34 161.01 -22.346.211.69	10.040.501.14	-626.996.170.56 -626.996.170.56	382.650.21 328.907.36	7.574.53 6.826.23	0.13 0.13	-2.905.007.5
	102.094 CN7N	2013-09-30	1.10	-22.346.211.69 -2.305.23 -20.885.396.35	8.848.540.59 8.847.627.96 9.001.628.32	-588.953.179.77 -588.953.185.23 -568.183.046.97	228 007 26		0.13	
	102.084 ONZN 102.084 ONZN	2013-10-31 2013-10-31	148 148	-535.13	9.001.628.32 9.001,397.69	-568,183,046,97 -568,183,046,97	321.421.76 321,421.76	9,462.06 9,462.06	0.13 0.13	-2.715.101.5 -69.5
	102.084 ONZN 102.084 ONZN	2013-11-30 2013-11-30	148	-27.028.472.11	9.658.285.74 9.659.285.12	-758.858.934.57 -758.858.933.16	334.836.93 334.836.93	9.164.70 9.164.70	0.13 0.13	-3.513.701.3 363.5
	102,084 ONZN 102,084 ONZN	2013-12-31	148 148 148	2.796.51 -18,723,390.37 -70.80	10,759,368.53	-530,091,119.82 -530.091,119.82	372,802.56 372.802.56	7,229.95 7,229.95	0.13	-2,434,040.7 -9.2
	102 084 ONZN	2014-01-31	148	-5.033.618.10	11.543.110.51 11.541.869.80	-143.980.916.09 -143.980.916.09	397 363 37	6.187.41 6.187.41	0.13	-654.370.3 -70.3
	102.084 ONZN	2014-01-31 2014-02-28	148 148	-4.722.916.65	10.074.800.49	-133.974.056.28	397,363.37 349.059.70	6,101.92	0.13 0.13	-613.979.1
	102.084 ONZN	2014-02-28	148	841.94 34,996.83	10,076,596,81	-133.974.056.28 992,880.01	366,171.26	6.101.92 7,082.09	0.13	4,549.5
	102.084 ONZN 102.084 ONZN	2014-03-31 2014-04-30	148 148	24.449.74 -16.742.539.98	10.589.305.00 8.944.424.17	1.686.516.17 -466.466.902.42	366.171.26 311.562.46	7.082.09 9.472.92	0.13	3.178.4
	102 084 ONZN	2014-04-30 2014-05-31	148 148	6,484.28 -22.783.078.25	9 047 990 63	-466,466,902.42 -630.304.332.91	311,562.46 309.688.13	9 472 92	0.13	-2.961.800.1
	102.084 ONZN 102.084 ONZN 102.084 ONZN	2014-05-31 2014-06-30	148 148	-375.40 -21.537.294.48	8.757.631.32 8.757.487.02 9.330.691.17	-630.304.332.91 -630.304.332.91 -561.745.387.86	309.688.13 351.832.91	6.866.57 6.866.57 5.905.40	0.13 0.13 0.13	-2.799.848.2
		2014-06-30	148	-941.77		-561.745.387.86	351.832.91		0.13	.122
	102.084 ONZN 102.084 ONZN	2014-07-31	148 148	-23.903.324.16 -394.07	9.712.953.82 9.712.793.69	-607.484.856.57 -607.484.856.57	373.334.67 373.334.67	8.850.80 8.850.80	0.13 0.13	-3.107.432 -51.
	102.084 ONZN 102.084 ONZN	2014-08-31 2014-08-31 2014-09-30	148 148 148	-25.563.726.28 545.52 -27.006.796.43	9.594.441.50 9.594.646.24	-648.814.009.69 -648.814.009.69 -709.263.602.39	368.005.48 368.005.48	10.022.23	0.13 0.13 0.13	-3.323.284.4 70.5 -3.510.883.5
	102.084 ONZN 102.084 ONZN 102.084 ONZN	2014-09-30 2014-09-30	148 148	-27.006.796.43 -2.057.60	9.594.646.24 8.907.297.09 8.906.618.51	-709.263.602.39 -709.263.602.39	329.004.25 329.004.25	10.022.23 10.160.99 10.160.99	0.13 0.13	-3.510.883.
	102.084 ONZN	2014-10-31	148	-32.367.353.81	8.916.145.99	-892.867.134.87	313.761.87	9.457.61	0.13	-267. -4.207.756.
	102.084 ONZN 102.084 ONZN	2014-10-31 2014-11-30	148 148	-435.40 -28.181.720.23	8.916.026.06 9.557.443.31	-892.867.134.87 -786.773.700.14	313,761,87 333,695,88	9.457.61 8.645.50	0.13 0.13	-3.663.623.6
	102.084 ONZN 102.084 ONZN 102,084 ONZN	2014-11-30 2014-12-31 2014-12-31	148 148 148	-2.387.80 -26.998.865.21	9.556.633.59 10.244.869.66	-786.773.700.14 -762.604.806.62	333.695.88 353.716.42 353,716.42	8.645.50 8.987.64 8.987.64	0.13 0.13	-310.4 -3.509.852.4
-	102,084 ONZN 102,084 ONZN	2014-12-31 2015-01-31	148 148	2,192.74	10,245,696.87 11,204,955.64	-762.604.806.62 -762.604.441.64 -567.900.768.74	353,716.42 385,375,58	8,987.64 4.882.22	0.13 0.13	-2.571.326.6
	102.084 ONZN 102,084 ONZN	2015-02-28 2015-02-28	148 148	-14.420.814.44 1.700.41	10.471.170.39	-414,775,088,40 -414,775,109.10	359,373,48 359,373,48	4,686.00 4,686.00	0.13 0.13	-1.874.705 221.
	102,084 ONZN 102,084 ONZN 102,084 ONZN	2015-02-28 2015-03-31 2015-03-31	148	-22.807.419.99 -2.159.56	10.158.742.29	-639.056.439.74 -639.055.736.60	355.689.61 355.689.61	6,867.89 6,867.89	0.13 0.13	-2.964.964. -280.
	102.084 ONZN	2015-03-31 2015-04-30 2015-04-30	148 148 148		10.157.769.31 8,785,029.65 8,784.293.78	.839 627 547 53	355.689.61 302,818.82 302.818.82	9 349 17	0.13 0.13 0.13	-280.1 -3,878,601.1
	102.084 UNZN	2015-05-31	148	-2.452.69 -31.187.013.73	8./83.214.2/	-839.626.234.04 -849.108.348.32	312.8/3.64	9.349.17 9.726.21	0.13	-3,878,601. -318 -4,054,311.
-	102,084 ONZN 102,084 ONZN	2015-05-31	148	-15,751.76	8,778,785.44 8,943.335.20	-849,105,888.29 -852.660.480.58	312,874.76	9,726.21 8,640.81	0.13	-4.081.428.0
	102.084 ONZN 102.084 ONZN	2015-06-30 2015-07-31	148 148	-3.546.28	8.942.303.31	-852.658.400.60 -793.822.796.57	320.659.53 381.745.40	8,640.81	0.13	-461.i
	102.084 ONZN 102.084 ONZN 102.084 ONZN	2015-07-31	148	-37.383.40 -29.513.398.64 -4,049.01	10.056.423.40 9.646.367.73 9.645,044.50	-793.662.315.90 -771.796.144.28 -771,796.144.07	381.745.40 359.755.08 359,755.08	8,740,96 9,120,95 9,120,95	0.13 0.13 0.13	-4.859 -3.836.741. -526
	102,084 ONZN	2015-08-31 2015-08-31	148 148	4,049.01	9,645,044.50	-771,796,144.07	359,755.08	9,120.95	0.13	-526.
	102.084 ONZN 102.084 ONZN	2015-09-30 2015-09-30	148 148	1.884.69	9.345.778.28	-626.260.266.79 -626.260.171.20	345.357.62	9,719.30	0.13 0.13	-3.093.179. 245.1
	102.084 ONZN 102.084 ONZN	2015-10-31	148	-22.828.005.11 -31.616.71	8.640.328.10 8.628.399.29	-651.897.050.40 -651.898.672.08	292.427.32	10.138.02	0.13	-2.967.640.i
	102.084 ONZN 102.084 ONZN	2015-10-31 2015-11-30 2015-11-30	148 148 148	-31.616.71 -34.535.500.08 -9.621.07	8.683.177.72 8.680.759.33	-982.568.112.62 -982.568.106.16	295.802.88 295.802.88	9.395.19 9.395.19	0.13 0.13 0.13	-4.110 -4.489.615 -1.250 -4.020.620
	102.084 ONZN	2015-12-31	148		9.283.847.06	-877.493.732.13	295.802.88 317.669.85	9.545.51		-4.020.620
	102.084 ONZN 102.084 ONZN	2015-12-31 2016-01-31	148 148	-705.72 -32.769.780.32	9.283.635.22 10.239.003.85	-877.493.732.13 -939.872.085.70	317.669.85 352.283.79	9.545.51 4.711.50	0.13 0.13	-91.7 -4.260.071.4
	102.084 ONZN 102.084 ONZN	2016-01-31 2016-02-29	148 148	-1.031.73 -32.251.188.04	10.238.681.49 9.477.656.53	-939.872.085.22 -933.775.713.16	352,283,79 322,614,71	4.711.50 4.729.08	0.13 0.13	-134.1 -4.192.654.4
	102.084 ONZN 102.084 ONZN	2016-02-29 2016-03-31	148 148	-2.256.63 -34.330.203.35	9.476.993.42 9.276.466.72	-933.775.713.16 -983.322.283.68	322.614.71 316.830.47	4.729.08 7.033.84	0.13 0.13	-293.3 -4.462.926.4
	102.084 ONZN 102.084 ONZN	2016-03-31 2016-04-30	148	-7.666.87 -33.361.207.55	9.274.395.50 8.602.249.42	-983.322.283.68 -957.444.606.41	316.830.47 290.609.25	7.033.84 9.127.60	0.13 0.13	-996.6 -4.336.956.9
	102,084 ONZN 102,084 ONZN	2016-04-30 2016-04-30 2016-05-31	148 148 148	-2,683.06 -33.812.098.89	8,601,557.65 8,653.882.88	-957,444,606.41 -931,195,516.06	290,609.25 304,316,14	9,127.60 9,909.97	0.13 0.13	-4.395.572.8 -4.395.572.8
	102 084 ONZN	2016-05-31	148	-6.116.12	8.652.317.80	.931 195 516 06			0.13	-795.0
	102,084 ONZN 102,084 ONZN	2016-06-30 2016-06-30	148 148	-32,935,528.88 4,735,22 -34,566,081,94	9,200,951.05 9,202,274.08	-873,738,789.11 -873,738,789.11	338,732.29 338,732.29	8,096.98 8,096.98	0.13 0.13	-4,281,618.7
	102.084 ONZN 102,084 ONZN	2016-07-31 2016-07-31	148 148	-34.566.081.94 -261.62	10,495,120,65	-869.886.202.87 -869,886,202.87	407,736,79 407,736,79	9.300.75 9,300.75	0.13	-4.493.590.6 -34.0
	102.084 ONZN 102.084 ONZN	2016-08-31 2016-08-31	148 148	-30.918.541.16 -15.815.85	10.962.305.17	-778.512.833.27 -778.512.735.57	425.813.67 425.813.67	9.552.93 9.552.93	0.13	-4.019.410.3 -2.056.0
	102 084 ONZN	2016-09-30	148	-32.607.554.09	8 993 182 38	-857,238,162.51	333,177.36	8 904 56	0.13	-4 238 982 0
	102.084 ONZN 102.084 ONZN 102.084 ONZN	2016-09-30 2016-10-31	148 148 148	-3.937.38 -33.486.042.71	8.992.096.58 8.384.040.59 8.384.313.58	-857.238.162.51 -941.101.580.51 -941.101.580.51	333.177.36 288.048.72 288.048.72	8.904.56 10.270.14 10.270.14	0.13 0.13 0.13	-511.8 -4.353.185.6 141.7
	102.084 ONZN 102.084 ONZN	2016-10-31 2016-11-30	148 148	1.090.29 -33.226.661.00	8.384.313.58 8.580.417.37	-941.101.580.51 -953.276.181.26	288.048.72 294.505.27	10.270.14 4.567.16	0.13	-4.319.465.9
	102.084 ONZN 102.084 ONZN	2016-11-30 2016-12-31	148	-8.538.66 -29.530.058.12	8.578.212.92 9.825.841.07	-953.276.181.26 -855.356.777.39	294.505.27 331.454.00	4.567.16 7.770.13	0.13	-1.110.0 -3.838.907.5
	102.084 CN7N	2016-12-21	148		0.005 550 07	950 027 249 60	221 454 00	7.770.13 3.578.72	0.13	10 700 0
	102.084 ONZN 102.084 ONZN	2017-01-31 2017-01-31	148 148 148	-28.501.630.98 -702.66	9 936 062 19 9 936 307 15	-821.896.030.12 -821.896.030.12	340.995.66 340.995.66	3.578.72	0.13 0.13 0.13	-3.705.212.0 91.3
	102.084 ONZN 102.084 ONZN	2017-02-28	148 148	-25.884.897.18 -233.97	8.717.444.51 8.717.365.72	-753.130.225.79 -753.130.225.79	296.160.80 296.160.80	3.453.27 3.453.27	0.13	-3.365.010.0
-	102.084 ONZN 102.084 ONZN	2017-03-31	148	-23.491.877.05 -96.73	9.560.280.07	-682.171.577.44 -682.171.577.44	324.879.81	4.346.64 4.346.64	0.13	-3.053.944.i
	102.084 ONZN 102.084 ONZN	2017-04-30	148	-30.090.883.99 -52.545.52	8.023.376.93 8.023.101.56	-855.458.677.49 -856.923.091.63	275.628.89	6.594.56 6.594.56	0.13	-3.911.814.9
	102.084 ONZN	2017-05-31	148	-35.552.876.20	8.309.690.71	-1.013.854.937.59	284.917.55	6,478.58	0.13	-4.621.873.9
	102.084 ONZN 102.084 ONZN	2017-05-31 2017-06-30	148 148	-1.498.07 -40.951.863.11	8.309.340.59 9.135.304.57	-1.013.854.937.59 -989.102.788.51	284.917.55 378.229.39	6.478.58 0.00	0.13 0.13	-5.323.742.
	102.084 ONZN 102.084 ONZN	2017-08-30 2017-07-31	148 148	-75.088.22 -35.852.690.49	8.858,156,68	-1.070.876.062.89 -913.384.983.95	321.183.79 340.586.75	6.777.43 7.118.49	0.13 0.13	-9.761. -4.660.849.
	102 084 ONZN	2017-07-31	148	-200.42 -33.693.171.83	8 858 107 16	-913.384.983.95 -857.461.052.52	340.586.75 324,462.63	7.118.49	0.13	-26.
	102.084 ONZN	2017-08-31 2017-08-31	148 148	-3.644.56 -26.260.222.86	8,446,797.05 8,445,883,46 7,016,002,72	-857.461.052.52	324.462.63	7.446.77	0.13 0.13	-473 -3.413.828
	102.084 ONZN	2017-09-30	148		7,916,993,73	-683,763,033,31 -683,763,033,31	296,846.54 296,846.54	7,209.12 7,209.12	0.13	
	102.084 ONZN 102.084 ONZN	2017-10-31 2017-10-31	148 148	-33.901.639.05 -7.069.66	7.420.356.44 7.418.809.36	-915.330.916.45 -915.330.916.45	266.615.95 266.615.95	8.216.07 8.216.07	0.13 0.13	-4.407.213 -919
	102,084 ONZN 102,084 ONZN	2017-11-30 2017-11-30	148 148	-27,130,896.72 -522.63	8,039,566.47 8,039,411,61	-761,256,908.62 -761,256,908.62	280,393.00 280,393.00	6,133.99	0.13	-3,527,016 -67
	102.084 ONZN 102.084 ONZN 102.084 ONZN	2017-12-31 2017-12-31	148 148	-522.63 -29.850.344.38 1.452.20	8.039.411.61 9.301.368.12 9.301.820.65	-851.766.521.30 -851.766.521.30	280.393.00 319.937.36 319.937.36	6.133.99 6.031.12 6.031.12	0.13 0.13 0.13	-67 -3.880.544 188
		2018-01-31	148	-22.762.633.24	9.743.882.26	-655.033.143.93	334,966,46		0.13	
	102.084 ONZN 102.084 ONZN	2018-01-31 2018-02-28	148 148	-1.273.20 -23.362.785.90	9.743.337.28 8.180.130.02	-655,033,143,93 -662,981,017,58	334,966,46 285,695,22	3.636.89 2.564.35	0.13 0.13	-165 -3.037.162
	102.084 ONZN 102.084 ONZN 102.084 ONZN	2018-02-28 2018-03-31 2018-03-31	148 148 148	-635.13 -28.505.096.41 -79.982.78	8.180.122.04 8.502.169.95	-662,998,393,67 -801,589,376,35 -803,837,867,72	285.695.22 297.243.74 297.243.74	2.564.35 5.099.56 5.099.56	0.13 0.13 0.13	-82 -3.705.662
-	102.084 ONZN 102.084 ONZN	2018-03-31 2018-04-30	148 148	-79.982.78 -27.941.479.45	8.502.169.95 8.502.162.57 7.837.148.78	-803.837.867.72 -780.809.516.48	297.243.74 274.993.59	5.099.56 5.460.90	0.13 0.13	-10.397 -3.632.392
	102.084 ONZN 102.084 ONZN 102.084 ONZN	2018-04-30 2018-05-31	148 148	-1.223.51 -30.406.786.49	7.836.940.46 7.729.903.49	-780.822.950.82 -833.772.317.09	274.993.59 275.522.93	5.460.90 6.378.40	0.13 0.13	-3.952.882 -3.952.882
	102.084 ONZN 102.084 ONZN 102.084 ONZN	2018-05-31 2018-05-31 2018-06-30	148 148	36.60 36.384.895.92	7.729.916.36 8.104.808.55	-833.772.317.09 -833.772.317.09	275.522.93 275.523.06 300.214.13	6,378.40 6,378.40 7,398.68	0.13 0.13	4.
	102.084 ONZN	2018-06-30	148	3 286 28	8.104.751.10	-958,728,479,46	300.214.13	7.398.68	0.13	-4.730.036. -427. -3.855.066.
	102.084 ONZN 102.084 ONZN	2018-07-31 2018-07-31	148 148	-29.654.359.63 8.882.39	9.583.172.53 9.585.979.36	-735.675.857.40 -735.670.908.84	378.851.71 378.851.71	7.436.41 7.436.41	0.13 0.13	
	102.084 ONZN 102.084 ONZN	2018-08-31 2018-08-31	148	-28.360.842.34 -1.654.21	9.405.870.84 9.405.287.21	-707.176.893.49 -707.174.258.77	368.977.48 368.977.48	8.238.49 8.238.49	0.13 0.13	-3.686.909 -215
	102.084 ONZN 102.084 ONZN 102.084 ONZN	2018-08-31 2018-09-30 2018-09-30	148 148 148	-1.654.21 -26.605.891.01 -37.765.64	7.959.348.04 7.947.988.65	-/07.174.258.77 -683.588.174.54 -683.588.174.54	368.9/7.48 301.709.94 301.706.92	8.075.33 8.075.33	0.13 0.13 0.13	-215./ -3.458.765./ -4.909./
	102.084 ONZN	2018-09-30 2018-10-31 2018-10-31	148	-32.731.775.11	7.604.649.93	-916.022.689.28	263.967.16	7.765.95 7.765.95	0.13 0.13 0.13	-4.255.130
	102.084 ONZN 102.084 ONZN 102.084 ONZN	2018-11-30	148 148	-978.25 -28.521.211.71	7.604.422.66 7.667.800.73	-916.022.689.28 -755.651.563.33	263.967.16 282.864.89	6,547,56	0.13	-3.707.757.5
	102,084 ONZN 102,084 ONZN	2018-11-30	148	1,578,819.77	8,129,594.76 8,694,725,17	-755,664,011.90 -688 591 117 33	283,304.44	6,547.56 6,549.37	0.13	205,246.5
	102.084 ONZN	2018-12-31	148	-27.775.93	8.685.303.24	-688.629.207.93	301.050.44	6,549.37	0.13	-3.166.904

								Original and Revis	ed Data										
Post Final Submissi	ns				Original Submissi	ons			Emi	bedded Generati	ion Cli	iss A Load			Adjustment	Calculations			
																Revised Tot	Meas Revise	d Class B Revised Class B	CBDR Adjustment
ame C ded General	rganization Id Name 102.084 ALECTRA UTILITIE	Submission Type	Adjustment Year Adjustment Month	Embed Gen Inj Class A Load Cty	Bus Assoc Id 102.084	Trade Int Embed Gen Ini 2011-01-31 6.379	Class A Load Oty 48 33.056.094	Jan-11	Original (MWh) R	6.388.218.000	Revised (MWh) Ori	ginal (MWh)	Revised (kWh)	Revised (MWh)		an-11	Bille	ble Qty CBDR Cheroe	Amount
led General	102.084 ALECTRA UTILITIS		2011 2	2 5.142.943.00	102.084			Feb-11		5.142.943.000						ab-11			
dded General	102.084 ALECTRA UTILITIS		2011 3	7.710.562.00	102.084			Mar-11		7,710,562,000						Sar-11			
edded General edded General	102,084 ALECTRA UTILITIS 102,084 ALECTRA UTILITIS		2011 4	4 9,253,693.00 5 9,006,491.00	102,084			Apr-11		9,253,693.000	9,253.693					pr-11			
dded General	102.084 ALECTRA UTILITIS		2011 5	8 8845.363.00	102.084			May-11 Jun-11		9.006.491.000 8.845.363.000						ay-11 un-11			_
dded General	102,084 ALECTRA UTILITIS	ADJ	2011 7	7 9,597,735.00	102,084	2011-07-31 9,506.	79 32,557.393	Jul-11	9,506.379	9,597,735.000	9,597.735					kul-11			
dded General	102.084 ALECTRA UTILITIS		2011 8	8 9.331.807.00	102.084			Aug-11	9.258.748	9.331.807.000	9.331.807				A	ug-11			
Ided General Ideal General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS	ADJ	2011 9 2011 10	9 9.619.564.00 0 10.128.654.00	102.084 102.084			Sep-11 Oct-11		9,619,564,000	9.619.564 10.128.654					ep-11 lct-11	_		
dded General	102.084 ALECTRA UTILITIE	ADJ	2011 11	7.875.892.00	102.084	2011-11-30 7.828	17 35.363.977	Nov-11	7.828.117	7.875.892.000	7.875.892				N	py-11			
idded General	102.084 ALECTRA UTILITIS			2 10.375.097.00	102.084			Dec-11		10.375.097.000						ec-11			
edded General	102.084 ALECTRA UTILITIE 102.084 ALECTRA UTILITIE	ADJ	2012 1 2012 2	1 4.111.999.00 2 3.723.682.00	102.084 102.084			Jan-12 Feb-12	3,662,663	4.111.999.000 3.723.682.000	4.111.999 3.723.682					an-12 eb-12	_		_
dded General	102.084 ALECTRA UTILITIS	ADJ	2012 3	3 8.364.817.00	102.084	2012-03-31 8.233	95 37.795.212	Mar-12	8.233.095	8.364.817.000	8.364.817					far-12			
ortrant Consered	102.084 ALECTRA LITELITE	ADJ	2012 4	4 9.717.003.00	102.084	2012-04-30 9.554	32 34.401.152	Apr-12	9.554.732	9.717.003.000	9.717.003					or-12	_		
edded General edded General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS	ADJ	2012 5 2012 6	5 10.478.610.00 6 9.944.846.00	102.084		02 35.640.941 53 33.291.493	May-12 Jun-12	0.713.053	9,944,846,000	10.478.610 2.944.846				- N	ny-12 un-12	_		
ded General	102.084 ALECTRA UTILITIS	ADJ	2012 7	7 10.120.753.00	102.084	2012-07-31 9.858	12 50.867.834	Jul-12	9.858.112	10.120.753.000	10.120.753					M-12			
dded General	102.084 ALECTRA UTILITIS		2012 8	8 9.707.872.00	102.084	2012-08-31 9.462		Aug-12		9.707.872.000						ug-12			
dded General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS		2012 9 2012 10	9 8.654.926.00 0 7.004.564.00	102.084			Sep-12 Oct-12		7.004.564.000						ep-12 lct-12	_		
ided General	102,084 ALECTRA UTILITIS	ADJ	2012 11	6,173,880.00	102,084	2012-11-30 6,043	42 52,390,326	Nov-12	6,043.642	6,173,880.000	6,173.880				N	ov-12			
ided General	102.084 ALECTRA UTILITIS		2012 12	7.769.584.00	102.084	2012-12-31 7.695		Dec-12	7.695.336	7.769.564.000				_	D	ec-12			
dded General dded General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS	ADJ	2013 1 2013 2	5.715.346.00	102.084 102.084	2013-01-31 5.588 2013-02-28 5,831		Jan-13 Feb-13	5.566.804 5.831.247	5.715.346.000	5.715.346			_		an-13 eb-13	_		_
edded General	102.084 ALECTRA UTILITIS	ADJ	2013 2	3 8,538,803.00	102,084			Mar-13	8.199.479	8.538.803.000	8.538.803			_		lar-13			
edded General	102.084 ALECTRA UTILITIS	ADJ	2013 4	4 9.416.555.00	102.084	2013-04-30 8.962	27 52.733.978	Apr-13	8.952.927	9,416,555,000	9.416.555					or-13			
dded General dded General	102,084 ALECTRA UTILITIS 102,084 ALECTRA UTILITIS		2013 5	5 9,650,531.00 6 7,719.166.00	102,084			May-13 Jun-13		7,719,166,000	2,650.531 7,719.166			_		lay-13 un-13			
dded General	102.084 ALECTRA UTILITIS		2013 7	7 8.448.095.00	102.084	2013-07-31 7.762	56 44.147.957	Jul-13	7.762.756	8.448.096.000	8.448.096					M-13			
dded General	102,084 ALECTRA UTILITIS	ADJ	2013 8	8 8,265,828.00	102,084	2013-08-31 7,574:	30 49,439.926	Aug-13	7,574.530	8,265,828.000	8,265.828				A	ug-13			
idded General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS	ADJ	2013 9 2013 10	7.468.197.00 0 9.947.315.00	102.084 102.084			Sep-13 Oct-13		7.468.197.000 9.947.315.000				_	- 8	ep-13 lct-13	_		_
Ided General Ideal General	102.084 ALECTRA UTILITIS 102.084 ALECTRA LITILITIS	ADJ	2013 10	2,486,534,00	102.084			Oct-13 Nov-13		9.947.315.000						0:13 0:-13			
dded General	102.084 ALECTRA UTILITIS	ADJ	2013 12	7.380.637.00	102.084	2013-12-31 7.229	52 48.338.495	Dec-13	7,229,952	7.380.637.000	7.380.637				D	ec-13			
Ided General	102.084 ALECTRA UTILITIS 102.084 ALECTRA LITILITIS		2014 1 2014 2	1 6.466.523.00 2 6.484.776.00	102.084			Jan-14 Feb-14		6.486.523.000 6.484.776.000				_		an-14 eb-14	_		_
ided General	102.084 ALECTRA UTILITIS	ADJ	2014 2	3 7.771.155.00	102.084			Mar-14		7.771.155.000	7,771,155					tar-14			1
ded General	102.084 ALECTRA UTILITIS	ADJ	2014 4	4 10.348.158.00	102.084	2014-04-30 9.472	24 49.327.835	Apr-14	9,472,924	10.348.158.000	10.348.158					or-14			
Ided General	102.084 ALECTRA LITELITE 102.084 ALECTRA UTILITE	ADJ	2014 5 2014 6	5 7.873.630.00 6 7.145.495.00	102.084 102.084	2014-05-31 6.866 2014-06-30 5.905	59 50.257.170 01 47.441.921	May-14 Jun-14	6.866.569	7.873.630.000	7.873.630 7.145.495				N	iny-14 un-14			
ided General	102.084 ALECTRA UTILITIS		2014 7	7 10.117.528.00	102.084			Jul-14		10.117.528.000	10.117.528					M-14			
Ided General	102.084 ALECTRA UTILITIS	ADJ	2014 8	11.221.547.00	102.084	2014-08-31 10.022	29 50.858.679	Aug-14	10.022.229	11.221.547.000	11.221.547				A	ug-14			
Ided General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS		2014 9	9 11.356.961.00	102.084	2014-09-30 10.160	87 51.399.842	Sep-14 Oct-14	10.160.987	10.211.058.000	11,356,961				8	ep-14 lcs-14	_		
ded General	102.084 ALECTRA UTILITIS			1 10.309.829.00	102.084			Nov-14		10.309.829.000						pv-14			
dded General	102,084 ALECTRA UTILITIS	ADJ	2014 12	2 9,330,443.00	102,084	2014-12-31 8,987	39 47,714.167	Dec-14	8,987.639	9,330,443.000	9,330.443				D	ec-14			
edded General	102.084 ALECTRA UTILITIS		2015 1	1 5.384.039.00 2 5.033.998.00	102.084	2015-01-31 4.882 2015-02-28 4.686	15 51.022.571 02 47.369.565	Jan-15 Feb-15	4.882.215	5.384.039.000	5.384.039 5.033.998					an-15			
dded General dded General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS	ADJ	2015 2 2015 3	3 8 103 678 00	102.084 102.084	2015-02-28 4.686 2015-03-31 6,867		Peb-15 Mar-15	4.686.002 6.867.890	5.033.998.000	5.033.998 8.103.678				-	eb-15 fer-15	_		_
edded General	102.084 ALECTRA UTILITIS	ADJ	2015 4	4 10.885.501.00	102.084	2015-04-30 9.349		Apr-15	9.349.167	10.885.501.000	10.885.501					or-15 8.785.8		13.704.321 -\$11.677.4	
idded General	102.084 ALECTRA UTILITIS	ADJ		11.542.028.00	102.084			May-15		11.542.028.000						ky-15 8,780,6		24.416.787 -\$98.972.1	
dded General	102.084 ALECTRA UTILITIS			6 10.394.780.00 7 10.697.622.00	102.084			Jun-15 Jul-15		10.394.780.000						un-15 8.944.0 M-15 10.058.3		31.054.305 -\$98.413.2 92.443.020 -\$197.834.1	
ded General	102.084 ALECTRA UTILITIS		2015 8	8 10.767.367.00	102.084		49 63.637.937	Aug-15	9.120.949	10.767.367.000	10.767.367					ug-15 9.646.6	00.91 37	70.522.446 -\$186.127.1	
rlant Conseror	102.084 ALECTRA LITTLE	ADJ	2015 9	9 11.146.616.00	102.084		97 61,402,896	Sep-15		11.146.616.000	11.146.616			-		ep-15 9.347.9		56 504 234 -\$161.125.4	6 -\$620.58
ded General ded General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS	ADJ	2015 10 2015 11	11.189.225.00	102.084 102.084		19 60.857.259 86 59.611.935	Oct-15 Nov-15	9 395 184	10.213.155.000	11.189.225			_	- 5	0t-15 8.629.4 0v-15 8.681.5	77.29 94	03.616.548 -\$167.671.7 06.016.032 -\$95.569.9	6 -\$560.17 6 -\$246.47
Irlant General	102.084 ALFCTRA LITELITE	ADJ	2015 12	2 9.895,431.00	102.084	2015-12-31 9.545	06 54.662.771	Dec-15	9,545,506	9.895.431.000	9.895.431				D	ec-15 9.283.9	35.14 32	27.565.284 -\$89.838.9	8 -\$22.59
ded General	102.084 ALECTRA UTILITIS	ADJ	2016 1	5,211,713,00	102.084	2016-01-31 4.711	95 60.333.768	Jan-16		5.211.713.000	5.211.713					an-16 10,239,1	31.70 35	57.495.507 -\$93.161.4	2 -\$125.81
ded General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS		2016 2 2016 3	2 5.498.386.00 3 8.300.046.00	102.084			Feb-16 Mar-16		5.498.386.000				_		eb-16 9,477.7 far-16 9,275.6		28.113.098 -\$89.587.7 25.130.511 -\$91.683.1	
ded General	102.084 ALECTRA UTILITIS	ADJ	2016 4	4 10.817.605.00	102.084	2016-04-30 9.127	95 59.029.932	Apr-16	9.127.595	10.817.605.000	10.817.605					or-16 8.603.2	7.65 30	01.426.858 -\$98.050.3	0 -8530.58
dded General	102.084 ALECTRA UTILITIS	ADJ	2016 5	11.893.713.00	102.084	2016-05-31 9.909	58 58.114.820	May-16	9,909,968	11.893.713.000	11.893.713			-	M	ky-16 8.654.3	1.55 31	16 209 854 -\$110.375.6	
Ided General Ided General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS	ADJ	2016 6 2016 7	6 10.435.238.00 7 11.728.728.00	102.084 102.084	2016-06-30 8.096 2016-07-31 9,300	82 55.433.892 45 57.797.601	Jun-16 Jul-16	8.096.982	10.435.238.000	10.435.238			_	-	un-16 9.204.6 Jul-16 10,497,4	2.34 34	49.167.529 -\$142.786.3 19.465.521 -\$170,417.3	3 \$920.15 4 \$947.23
ded General	102.084 ALECTRA UTILITIS	ADJ	2016 8	8 11.980.911.00	102,084	2016-08-31 9.552	28 63.254.764	Aug-16	9.552.928	11.980.911.000	11,980,911			_	A	up-16 10.959.1	77.06 43	37.794.581 -\$145.124.3	8 -\$772.87
ded General	102.084 ALECTRA UTILITIS	ADJ	2016 9	9 10.846,739.00	102.084	2016-09-30 8.904	52 58.877.770	Sep-16	8.904.562	10.846,739,000	10.846.739				8	ep-16 8,994.0	38.75 34	44.024.102 -\$104.097.6	8 -\$585.33
ded General ded General	102,084 ALECTRA UTILITIE 102,084 ALECTRA UTILITIE	ADJ	2016 10	1 5,635,249,00	102,084	2016-10-31 10,270	35 56,176,743	Oct-16 Nov-16	10,270.135	11,688,491.000	11,688.491			_		ox-16 8,385,7 ox-16 8,579,2	31.92 29	99,737.206 -\$160,938.6 00,140,519 -\$132,785.9	9 -\$734.47
ded General ded General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS			2 8.136.650.00	102.084	2016-12-31 7.770	31 55.412.519	Nov-16 Dec-16	7.770.131	8.136.650.000	8.136.650					ec-16 9.825.9	16.60 33	39.590.648 -\$128.890.2	2 -\$134.31
ided General	102,084 ALECTRA UTILITIS	ADJ	2017 1	1 4,142,850.00	102,084	2017-01-31 3,578.	24 61,212.312	Jan-17	3,578.724	4,142,850.000	4,142.850				J	an-17 9,936,8	71.27 34	45,138.506 -\$109,181.4	2 -\$172.27
Ided General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS		2017 2	2 4.539.848.00 3 5.618.971.00	102.084			Feb-17 Mar-17		4.539.848.000 5.618.971.000				_		eb-17 8.718.4 far-17 9.561.5		00.700.650 -\$116.476.1 30.496.778 -\$109.353.3	
ded General ded General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS	ADJ		3 5,618,971,00 4 8,645,203.00	102.084			Mar-17 Apr-17		5,618,971,000 8,645,203,000	5.618.971 8,645.203					pr-17 9,581,5 pr-17 8,025,1		30.498.778 -\$109.353.3 84,274.097 -\$135,771.3	5 -5406.49 4 -\$944.95
ded General	102.084 ALECTRA UTILITIS	ADJ	2017 5	5 8.837.478.00	102.084	2017-05-31 6.478	83 58.288.588	May-17	6.478.583	8.837.478.000	8.837.478				M	ky-17 8.311.6	29.48 29	93.755.025 -\$93.897.7	3 \$727.57
tded General	102.084 ALECTRA UTILITIS		2017 6	6 9.433.332.00	102.084			Jun-17		9,433,332,000						un-17 8.563.0		30.617.121 -\$129.056.5 50.301.081 -\$166.285.4	
Ided General	102.084 ALECTRA UTILITIE		2017 7	7 9.715.228.00 8 9.982.059.00	102.084 102.084			Jul-17 Aug-17		9.715.228.000				_		Mi-17 8.860.7 up-17 8.448.4		50.301.981 -\$166.285.4 34.444.687 -\$136.747.7	
idded General	102.084 ALECTRA UTILITIS	ADJ	2017 9	9 9,554,979,00	102.084	2017-09-30 7.209	18 73.724.741	Sep-17	7,209,118	9.554.979.000	2.554.979				8	ep-17 7.919.6	50.94 30	06.401.520 -\$159.693.6	7 -\$1,175.68
Irlant Consent	102.084 ALECTRA UTILITIE 102.084 ALECTRA UTILITIE	ADJ	2017 10 2017 11	9.786.695.00 1 7.018.526.00	102.084 102.084			Oct-17 Nov-17		9.786.695.000 7.018.526.000	9,786,695 7,018,526					kt-17 7.420.3 pv-17 8.040.2		78.402.842 -\$117.617.5 87.411.527 -\$98.559.4	
dded General dded General	102.084 ALECTRA UTILITIS	ADJ	2017 11	7.018.526.00 2 6.432.246.00	102.084			Nov-17 Dec-17		7.018.528.000 6.432.246.000						ec-17 9.302.2		57.411.527 -398.509.4 26.369.610 -\$89.477.2	
ridad General	102.084 ALFCTRA LITELITE	ADJ	2018 1	1 4.295,467.00	102.084	2018-01-31 3.636	88 84.053.632	Jan-18	3.636.888	4,295,467,000	4.295.467					an-18 9.743.9	25.86 33	39.261.931 -\$118.260.1	9 -8221.59
idded General	102.084 ALECTRA UTILITIS	ADJ	2018 2	2 3,406,373,00	102.084	2018-02-28 2.584	51 76.577.300	Feb-18	2.564.351	3,406,373,000	3.406.373			_	F	eb-18 8,180,9	34.05 28	89.101.597 -\$113.092.5	1 -\$317.78
edded General edded General	102.084 ALECTRA UTILITIS		2018 3 2018 4	7.282.527.00 4 7.724.770.00	102.084			Mar-18 Apr-18		7.282.527.000				_		far-18 8.504.3 or-18 7.839.2	14 32 28	04.526.268 -\$103.895.1 82.718.355 -\$109.368.4	
edded General	102,084 ALECTRA UTILITIE	ADJ	2018 5	5 9,704,855.00	102,084	2018-05-31 6,378	03 82,302.803	May-18	6,378.403	9,704,855,000	9,704.855					ky-18 7,733,2	12.82 28	85,227.912 -\$105,549.5	80.381,186
edded General	102.084 ALECTRA UTILITIS	ADJ	2018 6	6 10.241.353.00	102.084	2018-06-30 7.398	77 82.388.347	Jun-18		10.241.353.000						un-18 8.107.5	33.77 31	10.455.484 -\$135.251.7	3 -\$1,191,42
pedded General pedded General	102.084 ALECTRA UTILITIS 102.084 ALECTRA UTILITIS	ADJ	2018 7 2018 8	7 10.019.099.00 8 11,042,379.00	102.084 102.084	2018-07-31 7.436 2018-08-31 8,238	11 85.248.969 92 92.120.649	Jul-18 Aug-18		10.019.099.000				-	-	Jul-18 9,588.9 ug-18 9,408,4	7.40 38	88.870.809 -\$123.815.9 80,019.860 -\$109,348.6	
pedded General pedded General	102,084 ALECTRA UTILITIS 102,084 ALECTRA UTILITIS		2018 8 2018 9	9 10.188.031.00	102,084	2018-08-31 8,238 2018-09-30 8,075		Aug-18 Sep-18	8,075,327	10,188,031,000	11,042.379			_		ug-18 9,408,4 sp-18 7,950,4	19.85 31	50,019.860 -\$109,348.6 11.894.951 -\$147.585.4	
edded General	102.084 ALECTRA UTILITIS	ADJ	2018 10	9.154.010.00	102.084	2018-10-31 7.765	46 88.227.540	Oct-18	7.765.946	9.154.010.000	2.154.010					ct-18 7.606.2	35.26 27	73.121.171 -\$118.950.0	2 -8582.93
edded General edded General	102,084 ALECTRA UTILITIE 102,084 ALECTRA UTILITIE	ADJ		7,262,815.00 2 7,152,634.00	102,084	2018-11-30 6,547.	61 87,393.812	Nov-18 Dec-18	6,547.561	7,262,815.000	7,262.815					ov-18 8,130,7 ec-18 8,686,2	11.62 29	90,567.258 -\$120,568.8 98,203.072 -\$112.559.4	1 -\$286.21
and General	OZDBA DALECTRA UTILITIS	COMM .	49181 12	1./22.834.001	102.084	4910-14-211 6.549.	(9.996.398)	Dec-18	0.549.368	r.152.634.000	r.134.8441					0.686.2	we91 30	manus//41 -911Z559.4	-\$26.894.16

CBDR Adjustment								
Bus Assoc Id		Stimt Type	Chro Type Id	Adi Amount	Bill Ow	Total Adjusted Amo	Total Distribution (M	Adi Comment
102.084	2015-04-30	c	1351	-11.621.34	312.167.99	-\$327,047.59	8785029.65	CBDR Program Recovery for the month of 2015/04. Total Adjusted Amount - \$-327047.59. Total Distribution (MWh) - 8785029.65
102.084	2015-04-30	F	1351	-0.97	312.167.99	-\$327.047.59	8784293.775	CBDR Program Recovery for the month of 2015/04, Total Adjusted Amount - \$-327047.59, Total Distribution (MVh) - 8784293.775
102.084	2015-05-31	c	1351	-98.388.55	322,599.85	-\$2,678,760,45		CBDR Program Recovery for the month of 2015/05, Total Adjusted Amount - \$-2678760.45, Total Distribution (MWh) - 8783214.27
102.084	2015-05-31		1351	-49.98	322,600,97	-\$2,678,760,45	9779786 424	CBDR Program Recovery for the month of 2015/05. Total Adjusted Amount - \$-2578760.45. Total Distribution (MWh) - 8778785.434
102.084	2015-06-30		1351	-97.899.74	329.300.33	-\$2,658,819,53		CBDR Program Recovery for the month of 2015/06, Total Adjusted Amount - \$-2658819.53, Total Distribution (MWh) - 8943335.206
102.084	2015-06-30		1351	-11.29	329,300,33	-\$2,658,819,53	8042222222	CBDR Program Recovery for the month of 2015/06. Total Adjusted Amount - \$-2658819.53. Total Distribution (MWh) - 8942303.315
102.084	2015-06-30		1351	-196,647,21	390,486,38	-\$5.071.546.58		CBDR Program Recovery for the month of 2015/05, Total Adjusted Amount - \$-20366 (9.53, Total Distribution (MWh) - 10070673.12
102.084	2015-07-31		1351	-199,647,21	390,486,36	-\$5,070,522,32		
				-185 306 30	368.876.03	-55.070.522.32 -\$4.845.890.12	10000423.4	CBDR Program Recovery for the month of 2015/07, Total Adjusted Amount - \$-5070522.32, Total Distribution (MWh) - 10056423.4
102.084	2015-08-31		1351					CBDR Program Recovery for the month of 2015/08, Total Adjusted Amount - \$-4845890.12, Total Distribution (MWh) - 9846367.728
102.084	2015-08-31	F	1351	-25.42	368,876,03	-\$4.845,890,12		CBDR Program Recovery for the month of 2015/06, Total Adjusted Amount - \$-4845890.12, Total Distribution (MWh) - 9645044.496
102.084	2015-09-30		1351	-160.517.57	355,076,86	-\$4,224,892.58		CBDR Program Recovery for the month of 2015/09, Total Adjusted Amount - \$-4224892.58, Total Distribution (MWh) - 9345778.273
102.084	2015-09-30		1351	12.69	355,076,92	-\$4,224,892,58		CBDR Program Regovery for the month of 2015/09, Total Adjusted Amount - \$-4224892.58, Total Distribution (MWh) - 9346518.634
102.084	2015-10-31	c	1351	-166.880.87	302.565.34	-\$4,765,600,34		CBDR Program Recovery for the month of 2015/10, Total Adjusted Amount - \$-4765600.34, Total Distribution (MWh) - 8640328.1
102.084	2015-10-31	F	1351	-230.72	302.565.34	-\$4,765,600,34	8628399.29	CBDR Program Regovery for the month of 2015/10, Total Adjusted Amount - \$-4765600.34, Total Distribution (MWh) - 8628399.29
102.084	2015-11-30	c	1351	-95,296,96	305.198.06	-\$2,711,289,91	8683177.71	CBDR Program Recovery for the month of 2015/11, Total Adjusted Amount - \$-2711289.91, Total Distribution (MWh) - 8883177.71
102.084	2015-11-30	F	1351	-26.55	305,198,06	.\$2 711 280 01	8880750 324	CBDR Program Recovery for the month of 2015/11, Total Adjusted Amount - \$-2711289.91, Total Distribution (MWh) - 8880759.324
102.084	2015-12-31		1351	-89.744.34	327.215.36	-\$2.546.251.93		CBDR Program Recovery for the month of 2015/12, Total Adjusted Amount - \$-2546251.53, Total Distribution (MWh) - \$283847.033
102.084	2015-12-31		1351	-2.05	327 215 36	\$2,546,251.93		CBDR Program Recovery for the month of 2015/12. Total Adjusted Amount - \$-2546251.93. Total Distribution (MWh) - 9283635.217
102.084	2016-01-31		1351	-93,032,68	356,995,29	-\$2,668,276,02		CBDR Program Recovery for the month of 2016/01, Total Adjusted Amount - \$-2688276.02, Total Distribution (MWh) - 10239003.8-
102.084	2016-01-31		1351	-2.93	356,995,29	-\$2,668,276,02	10239003.64	CBDR Program Recovery for the month of 2016/01, Total Adjusted Amount - \$-2668276.02, Total Distribution (MWh) - 10238681.47
102,084	2016-01-31		1351	-2.93 -89.378.72	327,343,79	-\$2,566,276.02		CBDR Program Recovery for the month of 2016/02, Total Adjusted Amount - \$-2567801.59, Total Distribution (MVh) - 9477656.521
102.084	2016-02-29		1351	-6.25	327,343,79	-\$2.587.801.59		CBDR Program Recovery for the month of 2016/02, Total Adjusted Amount - \$-2587801.59, Total Distribution (MWh) - 9476993.415
102.084	2016-03-31	C	1351	-91.318.13	323.864.31	-\$2,615,631,14		CBDR Program Recovery for the month of 2016/03, Total Adjusted Amount - \$-2615631.14, Total Distribution (MWh) - 9276466.718
102.084	2016-03-31	F	1351	-20.39	323.864.31	-\$2.615.631.14		CBDR Program Recovery for the month of 2016/03, Total Adjusted Amount - \$-2615631.14, Total Distribution (MWh) - 9274395.494
102.084	2016-04-30	C	1351	-97.511.88	299,736,85	-\$2,798,526,43		CBDR Program Regovery for the month of 2016/04, Total Adjusted Amount - \$-2798526.43, Total Distribution (MWh) - 8602249.416
102.084	2016-04-30		1351	-7.84	299,736.85	-\$2,798,526,43		CBDR Program Recovery for the month of 2016/04, Total Adjusted Amount - \$-2798526.43, Total Distribution (MWh) - 8601557.64
102.084	2016-05-31		1351	-109.688.46	314.226.11	-\$3.020.853.71		Capacity Based Recovery for 2016/05, Total Adjusted Amount - \$-3020853.71, Total Distribution (MWh) - 8653882.676
102.084	2016-05-31	F	1351	-19.84	0.00	-\$3.020.853.71	8.652.317.80	Capacity Based Recovery for 2016/05, Total Adjusted Amount - \$-3020853.71
102.084	2016-06-30	c	1351	-141.886.58	346.829.27	-\$3.764.075.22	9200951-052	Capacity Based Recovery for 2016/06. Total Adjusted Amount - \$-3764075.22. Total Distribution (MWh) - 9200951.052
102.084	2016-06-30		1351	20.40	0.00	-\$3.764.075.22		Capacity Based Recovery for 2016/06, Total Adjusted Amount - \$-3764075.22
102.084	2016-07-31		1351	-167,088,54	417.037.54	-\$4,204,931,69		Capacity Based Recovery for 2016/07. Total Adjusted Amount - \$-4204931.69. Total Distribution (MWh) - 10495120.646
102.084	2016-07-31		1351	-2.381.57	0.00	-\$4,264,833,82		Capacity Based Recovery for 2016/07. Total Adjusted Amount - \$-4264833.82. Total Distribution (MWh) - 10495041.213
102.084	2016-08-31		1351	-144,026,21	435,366,60	-\$3.626.505.37		Capacity Based Recovery for 2016/08, Total Adjusted Amount - \$-3626505.37, Total Distribution (MWh) - 10962305.165
102.084	2016-08-31		1351	325.30	0.00	-\$3.632.837.42		Capacity Based Recovery for 2016/08. Total Adjusted Amount - \$-3632837.42. Total Distribution (MWh) - 10958899.077
			1351	-103.519.83		-\$2,721,490,56		
102.084	2016-09-30				342,081,93			Capacity Based Recovery for 2016/09, Total Adjusted Amount - \$-2721490.56, Total Distribution (MWh) - 8993182.372
102,084	2016-09-30		1351	-12.50	0.00	-\$2,721,490.56		Capacity Based Recovery for 2016/09, Total Adjusted Amount - \$-2721490.56, Total Distribution (MWh) - 8992096.573
102.084	2016-10-31		1351	-160.209.44	298,318,85	-\$4.502.573.12		Capacity Based Recovery for 2016/10, Total Adjusted Amount - \$-4502573.12, Total Distribution (MWh) - 8384040.575
102.084	2016-10-31	F	1351	5.22	0.00	-\$4.502.573.12	8384313.564	Capacity Based Recovery for 2016/10, Total Adjusted Amount - \$-4502573.12, Total Distribution (MWh) - 8384313.584
102,084	2016-11-30		1351	-132,295.88	299,072.43	-\$3,795,581.82		Capacity Based Recovery for 2016/11, Total Adjusted Amount - \$-3795581.82, Total Distribution (MWh) - 8580417.367
102.084	2016-11-30		1351	-34.00	0.00	-\$3,795,581,82	8578212.921	Canaphy Based Regovery for 2016/11, Total Adjusted Amount - \$-3795581.82, Total Distribution (MWh) - 8578212.921
102.084	2016-12-31	c	1351	-128,752,10	339.224.13	-\$3,729,385.83	9825841.076	Capacity Based Recovery for 2016/12. Total Adjusted Amount - \$-3729385.83. Total Distribution (MWh) - 9825841.076
102.084	2016-12-31	F	1351	-3.81	0.00	-\$3,729,385.83	9825550.081	Capacity Based Recovery for 2016/12. Total Adjusted Amount - \$-3729385.83. Total Distribution (MWh) - 9825550.081
102.084	2017-01-31	c	1351	-109.011.84	344.574.38	-\$3,143,438,58	9936562 18	Capacity Based Recovery for 2017/01, Total Adjusted Amount - \$-3143438.58, Total Distribution (MWh) - 9236062.18
102.084	2017-01-31	F	1351	2.69	0.00	-\$3.143.438.58	9938307 142	Capacity Based Recovery for 2017/01, Total Adjusted Amount - \$-3143438.58, Total Distribution (MWh) - 9236307.142
102.084	2017-02-28		1351	-116.068.67	299,614,07	-\$3,377,085,13		Capacity Based Recovery for 2017/02. Total Adjusted Amount - \$-3377085.13. Total Distribution (MWh) - 8717444.513
102.084	2017-02-28		1351	-1.05	0.00	-\$3,377,085,13		Capacity Based Recovery for 2017/02. Total Adjusted Amount - \$-3377085.13. Total Distribution (MVh) - 8717365.719
102.084	2017-03-31		1351	-108,946,41	329,226,45	-\$3,163,652,96		Capacity Based Recovery for 2017/03. Total Adjusted Amount - \$-3163652.96. Total Distribution (MWh) - 9560280.079
102.084	2017-03-31 2017-04-30	-	1351	-0.45	282 223 46	-\$3.163.652.96 -\$3.832.870.12		Capacity Based Recovery for 2017/03, Total Adjusted Amount - \$-3163652.96, Total Distribution (MWh) - 9560240.712
								Capacity Based Recovery for 2017/04, Total Adjusted Amount - \$-3832870.12, Total Distribution (MWh) - 8023376.929
102.084	2017-04-30		1351	-4.62	0.00	-\$3.832.870.12	8023101.562	Capacity Based Recovery for 2017/04, Total Adjusted Amount - \$-3832870.12, Total Distribution (MWh) - 8023101.562
102.084	2017-05-31		1351	-92.882.84	291,396,13	-\$2,643,019,72		Capacity Based Recovery for 2017/05, Total Adjusted Amount - \$-2643019.72, Total Distribution (MWh) - 8309690.716
102.084	2017-05-31		1351	487.32	0.00	-\$2.656,804,74	8309340.589	Capacity Based Recovery for 2017/05, Total Adjusted Amount - \$-2656804.74, Total Distribution (MWh) - 8309340.589
102.084	2017-06-30		1351	-138.392.95	378.229.39	-\$3.342.579.28	9135304.557	Capacity Based Recovery for 2017/06, Total Adjusted Amount - \$-3342579.28, Total Distribution (MWh) - 9135304.557
102.084	2017-06-30	F	1351	10.333.46	-50.268.17	-\$3,342,579,28	8560368.498	Capacity Based Recovery for 2017/06. Total Adjusted Amount - \$-3342579.28. Total Distribution (MWh) - 8560368.498
102.084	2017-07-31	C	1351	-165.100.21	347.705.25	-\$4,206,101,50	8858156.678	Capacity Based Recovery for 2017/07, Total Adjusted Amount - \$-4206101.5, Total Distribution (MWh) - 8858156.678
102.084	2017-07-31	F	1351	-0.93	0.00	-\$4,206,101,50	8858107.16	Capacity Based Recovery for 2017/07, Total Adjusted Amount - \$-4206101.5, Total Distribution (MWh) - 8858107.16
102.084	2017-08-31		1351	-135,737,14	331,909,40	-\$3,454,388,69		Capacity Based Recovery for 2017/08. Total Adjusted Amount - \$-3454388.69. Total Distribution (MWh) - 8446797.048
102.084	2017-08-31		1351	-14.68	0.00	-\$3,454,388,69		Capacity Based Recovery for 2017/08, Total Adjusted Amount - \$-3454388.69, Total Distribution (MWh) - 8445883.463
102.084	2017-09-30		1351	-158.524.22	304 055 66	-\$4,127,649,70		Capacity Based Recovery for 2017/09, Total Adjusted Amount - \$-4127649.7, Total Distribution (MWh) - 7916993.723
102.084	2017-09-30		1351	-130.524.22	0.00	-\$4,127,849,70	7910993,723	Capacity Based Recovery for 2017/09, Total Adjusted Amount - \$-4127649.7, Total Distribution (MWh) - 7917305.076 Capacity Based Recovery for 2017/09, Total Adjusted Amount - \$-4127649.7, Total Distribution (MWh) - 7917305.076
102.084	2017-09-30	-	1351	-116,949,61	274.832.02	-\$4.127.849.70 -\$3.157.593.43		
								Capacity Based Recovery for 2017/10, Total Adjusted Amount - \$-3157593.43, Total Distribution (MWh) - 7420356.445
102.084	2017-10-31		1351	-24.39	0.00	-\$3,157,593,43		Capacity Based Recovery for 2017/10, Total Adjusted Amount - \$-3157593.43, Total Distribution (MWh) - 7418809.367
102.084	2017-11-30		1351	-98,285,05	286,526,99	-\$2,757,186,81		Capacity Based Recovery for 2017/11, Total Adjusted Amount - \$-2757186.81, Total Distribution (MWh) - 8039566.47
102,084	2017-11-30		1351	-1.90	0.00	-\$2,757,186.81		Capacity Based Recovery for 2017/11, Total Adjusted Amount - \$-2757186.81, Total Distribution (MWh) - 8039411.603
102.084	2017-12-31	c	1351	-89,375,51	325,968,48	-\$2,550,290,96		Capacity Based Recovery for 2017/12, Total Adjusted Amount - \$-2550290.96, Total Distribution (MWh) - 9301368.125
102.084	2017-12-31		1351	4.35	0.00	-\$2,550,290,96		Capacity Based Recovery for 2017/12. Total Adjusted Amount - \$-2550290.96. Total Distribution (MWh) - 9301820.652
102.084	2018-01-31		1351	-118.032.00	338,603,35	.\$3 398 589 74		Capacity Based Recovery for 2018/01. Total Adjusted Amount - \$-3396569.74. Total Distribution (MWh) - 9743882.265
102.084	2018-01-31		1351	-6.60	0.00	-\$3,396,569,74		Capacity Based Recovery for 2018/01, Total Adjusted Amount - \$-3396569.74, Total Distribution (MWh) - 9743337.279
102.084			1351	-112,774.62	288,259,58	-\$3,200,279.02		Capacity Based Recovery for 2018/02. Total Adjusted Amount - \$-3200279.02. Total Distribution (MWh) - \$180130.014
102,054	43/10-02-20	~	1,321	-112,774,02	440,439,30		W192130.014	Company Communication (NWT) - 5180130.014

102.084			1351	-0.11	0.00	-\$3,200,279.02		Carpacity Based Recovery for 2018/02, Total Adjusted Amount - \$-3200279.02, Total Distribution (MWh) - 8180122.027
102.084			1351	-92.714.83	302,343,30	-\$2,607,225,90		Carpacity Based Recovery for 2018/03, Total Adjusted Amount - \$-2607225.9, Total Distribution (MWh) - 8502169.957
102.084			1351	-10.462.02	0.00	-\$2,901,424,85	8502162.578	Capacity Based Recovery for 2018/03. Total Adjusted Amount - \$-2901424.85. Total Distribution (MWh) - 8502162.578
102.084	2018-04-30	C	1351	-88.730.23	280,454,49	-\$2,479,518,31	7837148.776	Carpacity Based Recovery for 2018/04, Total Adjusted Amount - \$-2479518.31, Total Distribution (MWh) - 7837148.776
102.084	2018-04-30	F	1351	-19,793,76	0.00	-\$3,032,563,56		Carpacity Based Recovery for 2018/04, Total Adjusted Amount - \$-3032563.56, Total Distribution (MWh) - 7836940.453
102.084	2018-05-31	c	1351	-90.025.89	281,901,33	-\$2,468,563,84	7729903.495	Capacity Based Recovery for 2018/05. Total Adjusted Amount - \$-2468563.84. Total Distribution (MWh) - 7729903.495
102,084			1351	-14,337.59	0.13	-\$2,861,712.77		Capacity Based Recovery for 2018/05, Total Adjusted Amount - \$-2861712.77, Total Distribution (MWh) - 7729916.364
102.084	2018-06-30	C	1351	-134,059,36	307.612.81	-\$3.532.120.24		Carpacity Based Recovery for 2018/06, Total Adjusted Amount - \$-3532120.24, Total Distribution (MWh) - 8104808.542
102.084			1351	-0.95	0	-\$3.532.120.24		Carpacity Based Recovery for 2018/06, Total Adjusted Amount - \$-3532120.24, Total Distribution (MWh) - 8104751.095
102,084			1351	-123,062.81	386,288.12	-\$3,053,098.99	9583527.878	Capacity Based Recovery for 2018/07, Total Adjusted Amount - \$-3053098.99, Total Distribution (MWh) - 9583527.878
102.084			1351	36.03	0	-\$3,053,098,99		Carpacity Based Recovery for 2018/07, Total Adjusted Amount - \$-3053098.99, Total Distribution (MWh) - 9586334.709
102.084			1351	-108.567.43	377.215.97	-\$2,707,237.50		Carpacity Based Recovery for 2018/08, Total Adjusted Amount - \$-2707237.5, Total Distribution (MWh) - 9406257.651
102,084			1351	-6.74	0	-\$2,707,237.50	9405674.024	Capacity Based Recovery for 2018/08, Total Adjusted Amount - \$-2707237.5, Total Distribution (MWh) - 9405674.024
102.084	2018-09-30	C	1351	-146,416,91	309.785.27	-\$3,762,071.06		Carpacity Based Recovery for 2018/09, Total Adjusted Amount - \$-3762071.06, Total Distribution (MWh) - 7959696.53
102.084			1351	-207.82	-3.022	-\$3,762,071.06		Carpacity Based Recovery for 2018/09, Total Adjusted Amount - \$-3762071.06, Total Distribution (MWh) - 7948337.146
102.084		c	1351	-118.363.55	271.733.11	-\$3.312.675.50	7605074.466	Capacity Based Recovery for 2018/10. Total Adjusted Amount - \$-3312675.5. Total Distribution (MWh) - 7605074.466
102.084			1351	-3.54	0	-\$3.312.675.50		Carpacity Based Recovery for 2018/10, Total Adjusted Amount - \$-3312675.5, Total Distribution (MWh) - 7604847.193
102.084			1351	-127.332.86	289.412.45	-\$3,373,780,75		Carpacity Based Recovery for 2018/11, Total Adjusted Amount - \$-3373780.75, Total Distribution (MWh) - 7668202.27
102.084	2018-11-30	F	1351	7.050.26		-\$3,373,780,75		Carpacity Based Recovery for 2018/11, Total Adjusted Amount - \$-3373780.75, Total Distribution (MWh) - 8129995.362
102.084			1351	-112,225,22	307.599.81	-\$3,172,333,63	8695097.125	Carpacity Based Recovery for 2018/12, Total Adjusted Amount - \$-3172333.63, Total Distribution (MWh) - 8695097.125
102.084	2018-12-31	F	1351	-121.74	0	-\$3,172,333,63	8685675.198	Capacity Based Repovery for 2018/12, Total Adjusted Amount - \$-3172333.63, Total Distribution (MWh) - 8685675.198

Second Column Col	Original and Revis						9.11										
Column C			mbedded Generati	on Class A Load			Settlemen	nt Details					Adjustment Calc		IESO Admin Fee		
Column C		Original (MWh)	Revised (kWh)	Revised (MWh) Original (MWh)	Revised (kWh)	Pavised (MWh)	Rus Assoc	old Chra Type Id	Delive	n/ Date 7	one ld	Rate			Rate Adjustment	Total IESO Admin	
No.	Jan-11	6,379.248	6,388,218.000	6,388.218	INEVISED (KVVII)	INEVISED (MVVII)	Dus Assoc	102,084	9990	2011-01-31 C	NZN		Jan-1	1 0.8220	Lanviviii	0.8220	-\$7.37
April Color Colo	Feb-11																
14 14 15 16 16 16 16 16 16 16	Apr-11	9,250.760	9,253,693.000	9,253.693				102,084	9990	2011-04-30 C	NZN	0.822	Apr-1	1 0.8220		0.8220	-\$2.41
April Care																	
Deck Column Col	Jul-11	9,506.379	9,597,735.000	9,597.735				102,084	9990	2011-07-31 C	NZN	0.822	Jul-1	1 0.8220		0.8220	-\$75.09
Color 1910	Aug-11 Sep-11																
Deck Column Col	Oct-11	10,070.277	10,128,654.000	10,128.654				102,084		2011-10-31 C	NZN	0.822	Oct-1	1 0.8220		0.8220	-\$47.99
March Marc																	
The color 1,0000	Jan-12									2012-01-31 C	NZN		Jan-1	2 0.8220			
The Color										2012-02-29 C	INZN INZN	0.822					
April Column Co	Apr-12		9,717,003.000	9,717.003				102,084	9990	2012-04-30 C	NZN						-\$133.39
April Sept Property April Sept S	Jun-12	9,713.953							9990	2012-05-31 C	NZN NZN	0.822	Jun-1	2 0.8220			-\$171.89
Sec.	Jul-12									2012-07-31 C	NZN		Jul-1	2 0.8220		0.8220	-\$215.89
Dec	Sep-12	8,434.931	8,654,926.000	8,654.926				102,084	9990	2012-09-30 C	NZN		Sep-1	2 0.8220			-\$180.84
Decision 1986	Oct-12		7,004,564.000	7,004.564				102,084	9990	2012-10-31	NZN		Oct-1	2 0.8220			-\$110.74
April Apri	Dec-12	7,695.336	7,769,564.000	7,769.564				102,084	9990	2012-12-31 C	NZN	0.822	Dec-1	2 0.8220		0.8220	-\$61.02
April Apri			5,715,346.000	5,715.346				102,084	9990	2013-01-31	NZN	0.822	Jan-1	3 0.8220			
March Marc	Mar-13	8,199.479	8,538,803.000	8,538.803				102,084	9990	2013-02-28 C	NZN	0.822	Mar-1	3 0.8220		0.8220	-\$278.92
April 17-100. 17-100. 16-100. 17-100. 16-100																	
Dec 1	Jun-13	7,152.961	7,719,166.000	7,719.166				102,084	9990	2013-06-30 C	NZN	0.822	Jun-1	3 0.8220		0.8220	-\$465.42
Sect 4.55.221 1.46.07 1.46.0	Jul-13	7,762.756		8,448.096				102,084	9990	2013-07-31 C	NZN	0.822	Jul-1	3 0.8220		0.8220	-\$563.35
Dec 1	Sep-13	6,826.225	7,468,197.000	7,468.197				102,084	9990	2013-09-30 C	NZN	0.822	Sep-1	3 0.8220		0.8220	-\$527.70
Decis 1700	Oct-13									2013-10-31 C	NZN		Oct-1	3 0.8220		0.8220	-\$398.88
The column		7,229.952	7,380,637.000	7,380.637				102,084	9990	2013-12-31 C	NZN	0.822		3 0.8220		0.8220	-\$123.86
March 1700 1771 1500															0.0190		
Map 1	Mar-14	7,082.085	7,771,155.000	7,771.155				102,084	9990	2014-03-31 C	NZN	0.822	Mar-1	4 0.8220	0.0190	0.8030	-\$553.32
April 5.056 7.16.050 7.16.050 7.16.050 9.000 307.050													Apr-1	4 0.8220	0.0190		
April 1002/20 127154700 1127147 10024 1002 10024 1002	Jun-14	5,905.401	7,145,495.000	7,145.495				102,084	9990	2014-06-30 C	NZN	0.803	Jun-1	4 0.8030		0.8030	-\$995.80
Special 11,00,000 11,00,000 12,																	
May-12 A66-502 10-300-300-000 10-300	Sep-14	10,160.987	11,356,961.000	11,356.961				102,084	9990	2014-09-30 C	NZN	0.803	Sep-1	4 0.8030		0.8030	-\$960.37
Dec-14 486 F 580 93364 1000 9306 9	Oct-14 Nov-14													4 0.8030 4 0.8030			
Feb.15	Dec-14	8,987.639	9,330,443.000	9,330.443				102,084	9990	2014-12-31 C	NZN	0.803	Dec-1	4 0.8030		0.8030	-\$275.27
Mart 15 16.00 10.00	Jan-15 Feb-15									2015-01-31 C	NZN NZN		Jan-1 Feh-1	5 0.8030		0.8030	-\$402.96 -\$279.44
May-16 9.772.11 11.67.000.000 11.66.000 1.66.	Mar-15		8,103,678.000	8,103.678				102,084	9990	2015-03-31 C	NZN	0.803	Mar-1	5 0.8030		0.8030	-\$992.34
## 150,000 1938 100,000 1938 100,000 1938 100,000 1930 100		9,349.167						102,084		2015-04-30 C	NZN NZN						
Aug.15 9,122,984 10,727,397 0,000 10,727,397 10,000	Jun-15								9990	2015-06-30 C	NZN		Jun-1	5 0.8030		0.8030	
Sep-16 971-207 11-46-616-000 11-46-616 9900 2015-03-00 00274 9800 9801 98	Jul-15 Aug-15		10,697,622.000	10,697.622				102,084	9990	2015-07-31 C	NZN NZN		Jul-1 Aug-1	5 0.8030 5 0.8030			
Dec-15	Sep-15	9,719.297	11,146,616.000	11,146.616				102,084	9990	2015-09-30 C	NZN	0.803	Sep-1	5 0.8030		0.8030	-\$1,146.14
Dec-15										2015-10-31 C	NZN NZN						
Feb-16								102,084	9990	2015-12-31 C	NZN			5 0.8030			-\$280.99
Mer-16	Feb-16		5,498,386.000	5,211.713				102,084	9990	2016-01-31 C	NZN			6 0.8030		0.8030	-\$617.75
May-16	Mar-16							102,084	9990	2016-03-31 C	NZN	0.803		6 0.8030		0.8030	-\$1,016.76
10.094 9990 2016-07-31 0XPN 0.803 0.8030 0.8030 0.8030 3.139867 1.0004 1.980.911 0.0005 1.980.911 0.0005 1.980.911 0.0005 1.980.911 0.0005 0.8030 3.139867 1.0006 0.9005 0.90	May-16									2016-05-31 C	NZN	0.803				0.8030	-\$1,592.95
Aug-16 9.55.2 (28) 11,98.0 (91 (100) 1																	
Oct-16 O	Aug-16	9,552.928	11,980,911.000	11,980.911				102,084	9990	2016-08-31 C	NZN	0.803	Aug-1	6 0.8030		0.8030	-\$1,949.67
Nov-16																	-\$1,559.57 -\$1,138.94
Dec-16 7,770.131 8.18,865.000 8.136.650 102,084 9990 2016-12-31 (DVZN 1.1588 0.0501 1.2187 5.2878.50 1.2084 9990 2017-03-31 (DVZN 1.1588 0.0501 1.2187 5.32878.50 1.2084 9990 2017-03-31 (DVZN 1.1588 0.0501 1.2187 5.328.22 1.2084	Nov-16	4,567.155	5,635,249.000	5,635.249				102,084	9990	2016-11-30 C	NZN	0.803	Nov-1	6 0.8030		0.8030	-\$857.68
Feb.17 4.346.89 5.618.971 00. 5.618.971 1 11638 0.0651 1.2187 51.352.22 Mar-17 4.346.89 5.618.971 00. 5.618.971 1 10.00. 5.61															0,0551		
April Apri	Feb-17	3,453.267	4,539,848.000	4,539.848				102,084	9990	2017-02-28 C	NZN	1.1636	Feb-1	7 1.1636	0.0551	1.2187	-\$1,324.22
May 17 6,777.653 8,837.478.00 8,837.478							-										
100,084 100,085 1,2187 1,1636 1,2187	May-17	6,478.583	8,837,478.000	8,837.478				102,084	9990	2017-05-31 C	NZN	1.1636	May-1	7 1.1636	0.0551	1.2187	-\$2,874.79
Aug.17 7.486.773 9.982.059.000 9.982.059		6,777.433 7,118.492								2017-06-30 C	NZN NZN	1.1636			0.0551	1.2187	
Oct-17 8.216.074 9.786.895.000 7.016.5265 10.0264 9990 2017-10-31 (NZN 1.1588 Oct-17 1.1588 0.0551 1.2187 51.0719 Oct-17 6.313.895 7.016.5265 10.0264 9990 2017-11.03 (NZN 1.2187 Oct-17	Aug-17	7,446.773	9,982,059.000	9,982.059				102,084	9990	2017-08-31 C	NZN	1.1636	Aug-1	7 1.1636	0.0551	1.2187	-\$3,089.75
Nov-17 6.133.985 7.016.526.000 7.016.526 102.084 9990 2017-13.01 0N2N 1.2187 Nov-17 1.218																	
Jan-18 3.558.888 4.295.467.000 4.295.467	Nov-17	6,133.985								2017-11-30 C	NZN					1.2187	
Feb.18	Jan-18			4,295.467	1								Jan-1	8 1.2187	0.0215		-\$816.77
April Apri	Feb-18	2,564.351	3,406,373.000	3,406.373	1	1		102,084	9990	2018-02-28 C	NZN	1.2187	Feb-1	8 1.2187	0.0215	1.2402	-\$1,044.28
May-18 3.778.493 3.774.855.000 9.704.855.000 9.704.855.000 10.241.353 10.2084 9.990 20.18-0-5.31 (DAZN 1.2187 May-18 1.2187 0.0215 1.2402 53.255.49 Jul-18 7.388.471 10.19(.989.000 10.19(.		5,099.555	7,282,527.000	7,282.527				102,084	9990	2018-04-30 C	NZN	1.2187				1.2402	-\$2,707.32
Aug-18 8.238.492 11.042.379.000 11.042.379 10.2084 9990 2018-08-31 (NzN 1.2187 Aug-18 1.2187 O.0215 1.2402 -\$3.477.38 Sep-18 8.075.327 70.188.030.300 10.188.031 10.0215 1.2402 -\$2.820.18 Cct-18 7.785.946 9.154.010.000 9.154.010 9.00 2018-09.30 (NZN 1.2402 Cct-18 1.2402 9.154.01 1.2402 -\$1.721.48 Nor-18 5.547.561 7.262.815 9.00 2018-10.30 (NZN 1.2402 Nor-18 1.2402 1.2402 -\$887.06 De-18 5.649.388 7.152.630.00 7.152.634 9.00 2018-12.31 (NZN 1.2402 De-18 1.2402 1.2402 -\$74.817	May-18	6,378.403	9,704,855.000	9,704.855	1			102,084	9990	2018-05-31 C	NZN	1.2187	May-1	8 1.2187	0.0215	1.2402	-\$4,125.47
Aug-18 8.238.492 11.042.379.000 11.042.379 10.2084 9990 2018-08-31 (NzN 1.2187 Aug-18 1.2187 O.0215 1.2402 -\$3.477.38 Sep-18 8.075.327 70.188.030.300 10.188.031 10.0215 1.2402 -\$2.820.18 Cct-18 7.785.946 9.154.010.000 9.154.010 9.00 2018-09.30 (NZN 1.2402 Cct-18 1.2402 9.154.01 1.2402 -\$1.721.48 Nor-18 5.547.561 7.262.815 9.00 2018-10.30 (NZN 1.2402 Nor-18 1.2402 1.2402 -\$887.06 De-18 5.649.388 7.152.630.00 7.152.634 9.00 2018-12.31 (NZN 1.2402 De-18 1.2402 1.2402 -\$74.817		7,436.411	10,019,099.000	10,019.099				102,084	9990	2018-07-31 C	NZN	1.2187	Jul-1	8 1.2187	0.0215	1.2402	-\$3,203.05
Oct-18 7,765,946 9,154,010,000 9,154,010,000 9,154,010,000 9,154,010,000 9,154,010,000 9,154,010,000 9,154,010,000 9,154,010,000 1,2402 0c-18 1,2402 1,2402 1,2402 1,2402 1,2402 1,2402 1,2402 1,2402 1,2402 1,2402 1,2402 1,2402 5,743,100 1,2402		8,238.492			1			102,084	9990	2018-08-31	NZN	1.2187		8 1.2187	0.0215	1.2402	-\$3,477.38
Nov:18 6.547.561 7.262.815.000 7.262.815	Oct-18	7,765.946	9,154,010.000	9,154.010				102,084	9990	2018-10-31 C	NZN	1.2402	Oct-1	8 1.2402	0.0215	1.2402	-\$1,721.48
								102,084									-\$887.06
	Dec-18	0,048.300	7,132,034.000	7,132.034	1	1		102,004	JJ30	2010-12-01 0	********	1.2402	Dec-1	1.2402	1	1.2402	-\$93,727.42

-93727.42 \$0.00

IESO	Admin	Fee	Ad	iustme	nts

Bus Assoc Id	Effect Dt Tm	Stimt Type	Chrg Type Id	Adj Amount	Bill Qty	Adj Comment
102,084	2014-05-31	С	9990	31,044.69	1,633,931.86	6 Adjustment of the IESO fee for January to April 2014 of \$0.019 MWh due to Rate reduction
102,084	2017-11-30	C	9990	-208,269.51	3,779,845.90	0 Adjustment of the IESO Fee for January to October 2017 of \$0.0551/MWh due to Rate Increase
102,084	2018-10-31	C	9990	-77,880.86	3,622,365.59	9 Adjustment of the IESO Fee for January to September 2018 of \$0.0215/MWh due to Rate Increase

HRZ-Staff-36

Reference: HRZ GA Analysis Workform, GA 2019 tab

Under Note 5 – Reconciling Items of the GA Analysis Workform, GA 2019 tab, Alectra Utilities included the following item:

7 Adjustment to reallocate amount from Account 1589 to Account 1588	\$(563,661)	(564K) relating to RPP GA adjustment to be reallocated to Account 1588
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- a) Please explain the nature and timing of this adjustment and why this amount needed to be reallocated from Account 1589 to Account 1588.
- b) Please provide supporting calculation of the adjustment amount.

Response:

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- a) The adjustment is the result of a transposition error when allocating a settlement amount related to the Mohawk TS between Account 1588 and Account 1589 in June 2019. In November 2018, Alectra Utilities discovered a wiring error while completing final commissioning on the T2Y2 circuit at Mohawk TS. The error stems from Hydro One Networks Inc. ("HONI") reversing the polarity of the wires within the B phase voltage circuit. As a result, load at this metering point was under-estimated by 65% for 5 months. Alectra Utilities immediately notified the IESO and HONI performed the correction in the field. The financial impact was estimated and accrued in December 2018. The IESO issued an invoice in June 2019 for the settlement amount. Alectra Utilities reversed the December 2018 accrual and recorded the actual settlement amount. At that time, 64% of the actual GA settlement amount was recorded in Account 1589 and 36% was recorded in Account 1588. Alectra Utilities identifies that 36% of the settlement amount should have been recorded in Account 1589 as provided in Table 1, below. This transposition error was identified and corrected in 2020.
- b) Table 1 below provides the supporting calculation of the adjustment amount.

Table 1 – Calculation GA adjustment amount

	IESO Invoice CT2148	Original Allocation (%)	Original Allocation	Correct Allocation (%)	Actual Allocation	Adjustment
RPP (1588)		36%	\$740,035	64%	\$1,303,696	\$563,661
Non-RPP (1589)	\$2,043,732	64%	\$1,303,696	36%	\$740,035	(\$563,661)
Total	\$2,043,732	100%	\$2,043,732	100%	\$2,043,732	\$ -

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HRZ-Staff-37

Reference: HRZ IRM Model, Tab "2. Current Tariff Schedule"

Cell BC9 in tab 2 has not been changed to "Yes" to confirm the accuracy of the Horizon RZ's 2020 OEB-approved Tariff of Rates and Charges. Please confirm that the tariff information in tab 2 is accurate and revise the model as necessary. If the tariff is not correct, please list the inaccuracies that should be corrected.

Response:

- 1 Alectra Utilities has updated Tab 2 in the Rate Generator Model ("RGM") to "Yes" to confirm the
- 2 accuracy of the Horizon Utilities RZ's 2020 OEB approved Tariff of Rates and Charges. The RGM
- 3 for the Horizon Utilities RZ is filed in response to G-Staff-2.

HRZ-Staff-38

References: LRAMVA workform (Attachment 35), Tab 5
Participation & Cost (P&C) Report – Alectra Utilities (Attachment 40)

The 2018 savings adjustments from the "Post P&C Report" are additional savings included in the LRAMVA calculation, as these savings adjustments were not identified in the P&C Report.

Post P&C Report Savings – 2018 savings adjustments

Post P&C report (kWh adjustment to 2018 savings)	HRZ – LRAMVA Workform
Coupon Initiative	22,479
Save on Energy Heating and Cooling Program	64,335
Save on Energy Audit Funding Program	844,170
Save on Energy Retrofit Program - FCR	6,223,728
Save on Energy Small Business Lighting Program	265,279
Save on Energy Retrofit Program - P4P	35,629,799
Save on Energy Process & Systems Upgrades Program	283,032

- a) Please provide supporting documentation (e.g. a copy of the Post P&C report(s) or CDM-IS report(s) in excel format) to substantiate the additional 2018 project savings claimed from the Post P&C Reports.
 - i. For the Horizon RZ, please provide the following data from the Post P&C Report for the programs listed above:
 - Framework under which the savings will be delivered under (e.g. CFF wind-down framework, interim framework, etc.)
 - Date that the program was approved by the IESO
 - Expected completion date of the program
 - Expected kWh and kW savings (net)
 - Delivery agent for the program savings (e.g. LDC or IESO led)
 - Approval date of an IESO incentive
- b) Please confirm whether any savings from the Post P&C Report were estimated using assumptions that were not previously provided in the IESO reports.
 - i. If yes, please identify the project(s) and describe the methodology and assumptions used to estimate savings for each applicable project.
- c) If supplemental reports cannot be provided in support of any project(s) identified above, please identify the project(s) and discuss the accuracy level of the savings estimates.
- d) Please confirm that all programs listed from the Post P&C Reports relate to the former CFF. If not, please identify the program(s) that are not part of the CFF.

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- e) For each program listed in the table above, please provide a detailed discussion of why the savings were not included in the P&C Report but should be considered eligible for lost revenue recovery.
- f) For each of the non-residential programs listed above, please provide a discussion of how the 2018 demand savings were calculated from savings were included in the Post P&C Report.

Response:

1 a) to f) Please see Alectra Utilities' response to PRZ-Staff-43.

HRZ-Staff-39

References: LRAMVA workform (Attachment 35), Tabs 5 and 8 (Street Lighting Savings)

Application, Exhibit 3, Tab 1, Schedule 10, p. 4 of 17

Participation & Cost (P&C) Report – Alectra Utilities (Attachment 40)

It is unclear whether all prior years' energy savings from street lighting projects in the Horizon RZ (2015, 2016 and 2018) were deducted from the retrofit program.

a) Please provide the details as noted in the table below, and modify the inputs in the table as applicable to the specific rate zone:

Horizon Rate Zone

CFF related savings	HRZ Savings (LRAMVA Workform)	2017 Final Results Report (IESO)	P&C Report (2018 unverified)
2015 Save on Energy Retrofit (kWh)		X kWh	
% Allocation of Total Retrofit Savings (2015) – HRZ	%	100%	
2015 Save on Energy Retrofit (kWh) – HRZ	X kWh	X kWh	
Street light Savings (kWh deduction)	X kWh		
2016 Save on Energy Retrofit (kWh)		X kWh	
% Allocation of Total Retrofit Savings (2016) – HRZ	%	100%	
2016 Save on Energy Retrofit (kWh) – HRZ	X kWh	X kWh	
Street light Savings (kWh deduction)	X kWh		
2018 Save on Energy Retrofit (kWh)			X kWh
% Allocation of Total Retrofit Savings (2018) - HRZ	%		100%
2017 Save on Energy Retrofit (kWh) - HRZ	X kWh		X kWh
Street light Savings (kWh deduction)	X kWh		

Response:

a) Alectra Utilities confirms that all prior years' energy savings from streetlight projects were
 deducted from the retrofit program. Table 1 below provides the details of Alectra Utilities'

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energy savings for the street lighting and retrofit program in the Horizon Utilities' Rate Zone. Alectra Utilities did not apply a street light savings reduction in 2015 for the Horizon Utilities RZ, as the street light savings were excluded from the retrofit total in the IESO verified savings report. The savings from the P&C report issued by the IESO includes aggregated saving for Alectra Utilities; as a result, the savings were allocated to each rate zone. The Post P&C report includes savings at the rate zone level and do not require an allocation by rate zone.

Table 1 – Horizon Utilities Rate Zone Retrofit and Streetlight Energy Savings

CFF related savings	HRZ Savings (LRAMVA Workform)	Savings from 2015/16 Results Report (IESO)	2017 Final Results Report (IESO)	P&C Report (2018 unverified)	Post P&C Report (2018 unverified)
2015 Save on Energy Retrofit (kWh)		4,887,417 kWh			
% Allocation of Total Retrofit Savings (2015) – HRZ	%	100%			
2015 Save on Energy Retrofit (kWh) – HRZ	4,887,417 kWh	4,887,417 kWh			
Street light Savings (kWh deduction)	0 kWh				
2016 Save on Energy Retrofit (kWh)		24,740,964 kWh	36,450,274 kWh		
% Allocation of Total Retrofit Savings (2016) – HRZ	%	100%	5%		
2016 Save on Energy Retrofit (kWh) – HRZ	25,730,743 kWh	24,740,964 kWh	1,890,561 kWh		
Street light Savings (kWh deduction)	900,782 kWh				
2018 Save on Energy Retrofit (including P4P) (kWh)				61,969,008 kWh	46,709,220 kWh
% Allocation of Total Retrofit Savings (2018) - HRZ	%			22%	100%
2018 Save on Energy Retrofit (including P4P) (kWh) - HRZ	55,475,708 kWh			13,622,180 kWh	46,709,220 kWh
Street light Savings (kWh deduction)	4,855,692 kWh				

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HRZ-Staff-40

Reference: LRAMVA workform (Attachment 35), Tab 1/ Tab 1-a (Updates)

- a) If Alectra Utilities made any changes to the LRAMVA workform as a result of its responses to the above LRAMVA interrogatories, please file an updated LRAMVA workform, and confirm the LRAMVA balance requested for disposition, the disposition period and the revised rate riders.
- b) Please record any changes to the LRAMVA workform in response to these LRAMVA interrogatories in "Table A-2. Updates to LRAMVA Disposition (Tab 1-a)".

Response:

- 1 a) and b) Alectra Utilities has not made any changes to the LRAMVA workform for the Horizon
- 2 Utilities RZ as a result of its responses to LRAMVA interrogatories.

PRZ-Staff-41

Reference: PRZ GA Analysis Workform

Under Note 4 of the GA Analysis Workform, columns G and H were left blank:

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)	Non-RPP Class B Including Loss Adjusted Consumption, Adjusted for Unbilled (kWh)	GA Rate Billed (\$/kWh)	GA Rate Billed	GA Actual Rate Paid (\$/kWh)	\$ Consumption at Actual Rate Paid	Expected G/ Variance (\$)
	F	G	Н	I = F-G+H	J	K = I*J	L	M = I*L	=M-K
January	292,286,914			292,286,914	0.06741		0.08092		\$ 3,94
February	266,492,846			266,492,846	0.09657		0.08812		\$ (2,251
March	283,637,173			283,637,173	0.08105		0.08041		\$ (181
April	259,052,284			259,052,284	0.08129		0.12333		
May	262,521,178			262,521,178	0.12860		0.12604		
June	268,982,556			268,982,556	0.12444		0.13728		\$ 3,45
July	301,721,766			301,721,766	0.13527		0.09645		\$ (11,712
August	287,276,639			287,276,639	0.07211	\$ 20,715,518	0.12607		\$ 15,50
September	259,574,375			259,574,375	0.12934		0.12263		\$ (1,741
October	262,279,969			262,279,969	0.17878		0.13680		\$ (11,010
November	265,410,862			265,410,862	0.10727		0.09953		\$ (2,054
December	267,814,066			267,814,066	0.08569	\$ 22,948,987	0.09321	\$ 24,962,949	\$ 2,01
Net Change in Expected GA Balance in the Year (i.e. Transactions in the Year)	3,277,050,629	-	-	3,277,050,629		\$ 350,130,636		\$ 356,314,312	\$ 6,18
						Most Recent A	pproved Loss Factor for	alculated Loss Factor or Secondary Metered Customer < 5,000kW	1.0369

Alectra Utilities explained the blank columns as follows:

a) Please provide an explanation in the textbox below if columns G and H are not used in the table above.
Monthly usage were the base for RPP true-up settlement that reflect the true cost of GA for non-RPP Class B.

- a) Please confirm that the explanation above means that the figures in column F in the Note 4 table above represent actual monthly consumption (i.e. actual energy flow), as opposed to consumption billed in the month.
- b) If no to a), please clarify the explanation above and further explain why unbilled amounts are not included in columns G and H.

Response:

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a) Alectra Utilities confirms that the explanation above means that figures in column F in the Note 4 table above represent actual monthly consumption in the month. This is in accordance with the "Instructions for Completing GA Analysis Workform – 2021 Rate" published by the OEB in May 2020. Under Note 4b), the OEB states, "Alternatively, if more precise calendar month consumption is available, this can be used instead of using unbilled data as discussed under step #4a above. Input the calendar month consumption data in column F. Unbilled consumption would not be required in columns G and H."

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1 b) Please see Alectra Utilities' response to part a).

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Reference: PRZ RGCRP_Staff.xls

OEB staff has revised the PRZ RGCRP model by extending the calculation of the payment amounts to cover the years 2022-2026. Please confirm whether Alectra Utilities agrees with the updated calculations.

Response:

- 1 Alectra Utilities has incorporated the following updates to the Renewable Generation Connection
- 2 Rate Protection ("RGCRP") Model provided by OEB Staff. The updated RGCRP model is filed as
- 3 PRZ-Staff-42_Attachment 1.

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- Alectra Utilities has updated cell B6 from "Summary of Revenue Requirement for Recovery in 2016 – 2006" to "Summary of Revenue Requirement for Recovery in 2016 – 2026" in tab "Summary" since 2022-2026 has been added in the tab;
- 2. Alectra Utilities has added formulas in cells P31 to T32 and P35 to T37 in tab "Avg Nt Fix Ass &UCC" to be consistent with 2010-2021.

- Since there are no additions over the 2022-2026 period, the updates identified above do not
- impact the calculation of the payment amounts to cover the years 2022-2026 made by OEB staff.
- 13 Alectra Utilities agrees with the payment amounts included in the Model.

PRZ-Staff-42 Attachment 1 – RGCRP PowerStream RZ

PowerStream Inc Renewable Generation Connection Rate Protection Compensation Amounts under Ontario Regulation 330/09

Summary of Revenue Requirement for Recovery in 2016 - 2026 RGC Eligible Investments

		Approved RR		Propose	d for Re	coveries	- TEST	YEARS						
	(EB-2012- 0161)	(EB-2013- 0166)	(EB-2014- 0608)	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
2011 & Prior RGC Investmentt	\$162,684	\$67,769	\$53,805											
2012 RGC Investment		\$146,070	\$61,132											
2013 RGC Investment			\$146,353											
2014 RGC Investment				\$150,269 ⁽¹⁾										
2015 RGC Investment				\$4,208 ⁽²⁾										
2010-2026 RGC Investment				\$272,792	\$271,060	\$266,079	\$260,517	\$256,894	\$252,940	\$248,681	\$244,141	\$239,343	\$234,307	\$229,052
	\$162,684	\$213,839	\$261,290	\$427,270	\$271,060	\$266,079	\$260,517	\$256,894	\$252,940	\$248,681	\$244,141	\$239,343	\$234,307	\$229,052

NOTES:

- (1) Revenue Requirement for 2014 and 2015
- (2) Revenue Requirement for 2015

PowerStream Inc Renewable Generation Connection Rate Protection Compensation Amounts under Ontario Regulation 330/09

	201	.0	2011		2012	2	2013	2014	2015		2016	20	117	20	018	21	019	20	20	2021		2022	2	023	2	:024	- 2	2025	21	026
Net Fixed Assets		40,060	\$ 27	5,566	5	747,921	\$1,357,994	\$ 2,165,791			\$ 2,576,445		2,501,089		2,394,161		2,288,879	. \$	2,184,420	\$ 2,079,961		***************************************		***************************************		**********		***************************************		**********
OM&A	5 -		s -	5			5 -	5 -	\$ -	\$ -		\$ -		ş -		\$ -		\$ -		\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	
WCA	13.0% \$				3.0% \$		13.0% \$ -	13.0% \$ -	13.0% \$ -	13.0%	\$ -	13.0% \$		13.0% \$		13.0% \$		13.0% \$		13.0% \$ -	13.0%	\$ -	13.0%	\$ -	13.0%	\$ -	13.0%	\$ -	13.0%	\$ -
Rate Base	5	40,060	\$ 27	5,566	\$	747,921	\$1,357,994	\$ 2,165,791	\$ 2,619,174		\$ 2,576,445	\$	2,501,089	\$	2,394,161	\$	2,288,879	\$	2,184,420	\$ 2,079,961		***************************************		***************************************		*********		**********		**********
Deemed ST Debt	4% 5	1 602	4% 5 1	1.023 4	4% 5	29 917	4% 5 54.320	4% \$ 86 631 65	4% \$ 104.767	4%	\$ 103.058	4% S	100 044	4% 5	95 766	4% \$	91.555	4% \$	87 377	4% \$ 83.198	4%	\$ 79.020	4%	\$ 74.842	4%	\$ 70.663	4%	\$ 66.485	4%	\$ 62,307
Deemed LT Debt	56% 5	22.433	56% \$ 15	4.317 5	6% 5	418 835	56% S 760.477	56% \$ 1 212 843	56% \$ 1.466.737	56%	\$ 1,442,809	56% S	1 400 610	56% S	1 340 730	56% \$	1 281 772	56% S	1 223 275	56% \$ 1164.778	56%	********	56%	*********	56%	\$ 989 287	56%	\$ 930 790	56%	\$ 872,292
Deemed Equity	40% 5	16.024	40% S 11	0.226 4	0% 5	299.168	40% \$ 543.198	40% \$ 866.317	40% \$ 1.047.670	40%	\$ 1.030.578	40% S	1 000 436	40% S	957 664	40% S	915.551	40% S	873,768	40% S 831.984	40%	\$ 790.201	40%	\$ 748 417	40%	\$ 706.633	40%	\$ 664.850	40%	\$ 623,066
													,,				,		,											
ST Interest	1.33% \$	21	1.33% \$	147 1.3	33% \$	398	2.08% \$ 1,130	2.08% \$ 1,802	2.08% \$ 2,179	2.16%	\$ 2,226	3.00% \$	3,001	3.00% \$	2,873	3.00% \$	2,747	3.00% \$	2,621	3.00% \$ 2,496	3.00%	\$ 2,371	3.00%	\$ 2,245	3.00%	\$ 2,120	3.00%	\$ 1,995	3.00%	\$ 1,869
LT Interest	5.89% \$	1,321	5.89% \$	9,089 5.8	89% \$	24,669	4.15% \$ 31,560	4.15% \$ 50,333	4.15% \$ 60,870	3.96%	\$ 57,117	4.01% \$	56,106	4.03% \$	54,008	4.03% \$	51,633	4.03% \$	49,276	4.03% \$ 46,920	4.03%	\$ 44,563	4.03%	\$ 42,207	4.03%	\$ 39,851	4.03%	\$ 37,494	4.03%	\$ 35,138
ROE	8.01% \$	1,284	8.01% \$	8,829 8.0	01% \$	23,963	8.93% \$ 48,508	8.93% \$ 77,362	8.93% \$ 93,557	9.30%	\$ 95,844	9.30% \$	93,041	9.30% \$	89,063	9.30% \$	85,146	9.30% \$	81,260	9.30% \$ 77,375	9.30%	\$ 73,489	9.30%	\$ 69,603	9.30%	\$ 65,717	9.30%	\$ 61,831	9.30%	\$ 57,945
	\$	2,626	\$ 1	8,065	\$	49,031	\$ 81,197	\$ 129,497	\$ 156,606		\$ 155,187	\$	152,148	\$	145,943	\$	139,526	\$	133,158	\$ 126,790	-	\$ 120,423		\$ 114,055		\$ 107,687		\$ 101,320		\$ 94,952
OM&A	5		\$		\$		S -		\$ -		ş -	\$		\$		\$		\$		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
Amortization	\$	1,981		0,336		50,132	\$ 73,342				\$ 109,962	\$	107,752	\$	106,105	\$	104,459	\$	104,459	\$ 104,459		\$ 104,459		\$ 104,459		\$ 104,459		\$ 104,459		\$ 104,459
Grossed-up PILs	-\$	152	-\$ 1	0,388	-\$	11,375	\$ 1,215	\$ 3,431	\$ 3,107		\$ 7,643	\$	11,160	\$	14,031	\$	16,532	\$	19,277	\$ 21,691		\$ 23,799		\$ 25,627		\$ 27,196		\$ 28,528		\$ 29,641
Provincial Rate Protection - Revenue Requirement	-	4.455	5 2	8.013	٠,	87,788	\$ 155,754	\$ 237,587	\$ 278,694		\$ 272,792	5	271,060	5	266,079		260,517	5	256,894	\$ 252,940	-	\$ 248,681		\$ 244,141		\$ 239,343		\$ 234,307		\$ 229,052
					-							· -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		,	-	. ,,		-	,				,,,,,,,,				,,,,,,,

PowerStream Inc Renewable Generation Connection Rate Protection Compensation Amounts under Ontario Regulation 330/09 PILs Calculation

	20	10	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
INCOME TAX																		
Net Income	\$	1,284 \$	8,829 \$	23,963	48,508 \$	77,362 \$	93,557	\$ 95,844 \$	93,041 \$	89,063 \$	85,146 \$	81,260 \$	77,375 \$	73,489 \$	69,603 \$	65,717 \$	61,831 \$	57,945
Amortization	\$	1,981 \$	20,336 \$	50,132	73,342 \$	104,659 \$	118,982	\$ 109,962 \$	107,752 \$	106,105 \$	104,459 \$	104,459 \$	104,459 \$	104,459 \$	104,459 \$	104,459 \$	104,459 \$	104,459
CCA	-\$	3,650 -\$	55,550 -\$	105,646 -	118,480 -\$	172,506 -\$	203,921	\$ 184,608 -\$	169,840 -\$	156,253 -\$	143,752 -\$	132,252 -\$	121,672 -\$	111,938 -\$	102,983 -\$	94,744 -\$	87,165 -\$	80,192
Change in taxable income	-\$	386 -\$	26,385 -\$	31,550	3,369 \$	9,515 \$	8,617	\$ 21,198 \$	30,953 \$	38,915 \$	45,853 \$	53,467 \$	60,162 \$	66,010 \$	71,079 \$	75,431 \$	79,125 \$	82,212
Tax Rate	28.2	25%	28.25%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%	26.50%
Income Taxes Payable	-\$	109 -\$	7,454 -\$	8,361	893 \$	2,522 \$	2,284	\$ 5,617 \$	8,202 \$	10,313 \$	12,151 \$	14,169 \$	15,943 \$	17,493 \$	18,836 \$	19,989 \$	20,968 \$	21,786
ONTARIO CAPITAL TAX																		
Closing Net Fixed Assets	\$	80,119 \$	471,012 \$	1,024,829	1,691,160 \$	2,640,423 \$	2,597,925	\$ 2,554,965 \$	2,447,213 \$	2,341,108 \$	2,236,649 \$	2,132,190 \$	2,027,731 \$	1,923,272 \$	1,818,813 \$	1,714,354 \$	1,609,895 \$	1,505,436
Less: Exemption	\$	- \$	- \$	- 9	- \$	- \$	-	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Deemed Taxable Capital	\$	80,119 \$	471,012 \$	1,024,829	1,691,160 \$	2,640,423 \$	2,597,925	\$ 2,554,965 \$	2,447,213 \$	2,341,108 \$	2,236,649 \$	2,132,190 \$	2,027,731 \$	1,923,272 \$	1,818,813 \$	1,714,354 \$	1,609,895 \$	1,505,436
Ontario Capital Tax Rate																		
Net Amount (Taxable Capital x Rate)	\$	- \$	- \$	- 5	- \$	- \$	-	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Gross Up	20	10	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Gross Up	20 PILs Pa						2015 PILs Payable											2026 ILs Payable
Gross Up Change in Income Taxes Payable				PILs Payable														
·	PILs Pa	ayable PI	Ls Payable	PILs Payable	PILs Payable 893 \$	PILs Payable	PILs Payable 2,284	PILs Payable	PILs Payable	PILs Payable F	PILs Payable	PILs Payable F	PILs Payable	PILs Payable	PILs Payable F	PILs Payable P	ILs Payable P	ILs Payable
Change in Income Taxes Payable	PILs Pa	ayable PI 109 -\$	Ls Payable 7,454 -\$	PILs Payable 8,361	PILs Payable 893 \$	PILs Payable 2,522 \$ - \$	PILs Payable 2,284	PILs Payable \$ 5,617 \$ \$ - \$	PILs Payable 8,202 \$	PILs Payable F	PILs Payable 12,151 \$	PILs Payable F 14,169 \$	PILs Payable 15,943 \$	PILs Payable 17,493 \$	PILs Payable F 18,836 \$	PILs Payable P 19,989 \$	ILs Payable P 20,968 \$	ILs Payable 21,786
Change in Income Taxes Payable Change in OCT	PILs Pa	ayable PI 109 -\$ - \$	Ls Payable 7,454 -\$	PILs Payable 8,361 \$	PILs Payable 893 \$	PILs Payable 2,522 \$ - \$	PILs Payable 2,284	PILs Payable \$ 5,617 \$ \$ - \$	PILs Payable 8,202 \$ - \$	PILs Payable F	PILs Payable 12,151	PILs Payable F 14,169 \$ - \$	PILs Payable 15,943 \$ - \$	PILs Payable I 17,493 \$ - \$	PILs Payable F 18,836 \$ - \$	PILs Payable P 19,989 \$ - \$	ILs Payable P 20,968 \$ - \$	ILs Payable 21,786
Change in Income Taxes Payable Change in OCT	PILs Pa	ayable PI 109 -\$ - \$	Ls Payable 7,454 -\$	PILs Payable 8,361 \$	PILs Payable 893 \$	PILs Payable 2,522 \$ - \$	PILs Payable 2,284	PILs Payable \$ 5,617 \$ \$ - \$	PILs Payable 8,202 \$ - \$	PILs Payable F	PILs Payable 12,151	PILs Payable F 14,169 \$ - \$	PILs Payable 15,943 \$ - \$	PILs Payable I 17,493 \$ - \$	PILs Payable F 18,836 \$ - \$	PILs Payable P 19,989 \$ - \$	ILs Payable P 20,968 \$ - \$	ILs Payable 21,786
Change in Income Taxes Payable Change in OCT	PILs Pa	ayable PI 109 -\$ - \$ 109 -\$	Ls Payable 7,454 -\$	PILs Payable 8,361 \$	PILs Payable 893 \$	PILs Payable 2,522 \$ - \$	PILs Payable 2,284	PILs Payable \$ 5,617 \$ \$ - \$	PILs Payable 8,202 \$ - \$	PILs Payable F	PILs Payable 12,151	PILs Payable F 14,169 \$ - \$	PILs Payable 15,943 \$ - \$	PILs Payable I 17,493 \$ - \$	PILs Payable F 18,836 \$ - \$	PILs Payable P 19,989 \$ - \$	ILs Payable P 20,968 \$ - \$	ILs Payable 21,786
Change in Income Taxes Payable Change in OCT PIL'S	PILS Pi -\$ \$ -\$	ayable PI 109 -\$ - \$ 109 -\$	7,454 -\$ - \$ 7,454 -\$	8,361 \$ 8,361 \$ 8,361 \$	PILs Payable 893 \$ \$ - \$ \$ 893 \$	PILs Payable 2,522 \$ - \$ 2,522 \$	PILs Payable 2,284 - 2,284	PILs Payable \$ 5,617 \$ \$ - \$ \$ 5,617 \$	8,202 \$ 8,202 \$ 8,202 \$	PILS Payable Fi 10,313 \$ 10,313 \$ 10,313 \$	PILs Payable 12,151 \$ - \$ 12,151 \$	PILS Payable F 14,169 \$ - \$ 14,169 \$	PILs Payable 15,943 \$ - \$ 15,943 \$	PILS Payable 17,493 \$ - \$ 17,493 \$	PILS Payable F 18,836 \$ - \$ 18,836 \$	PILS Payable P 19,989 \$ - \$ 19,989 \$	20,968 \$ 20,968 \$ 20,968 \$	21,786 - 21,786 - 21,786
Change in Income Taxes Payable Change in OCT PIL'S	PILS Pi -\$ \$ -\$	ayable PI 109 -\$ - \$ 109 -\$	7,454 -\$ - \$ 7,454 -\$	PILs Payable 8,361 5 - 5 8,361 5 2012 ossed Up PILs G	PILs Payable 8 893 \$ 5 - \$ 5 893 \$ \$ 2013 rossed Up PILs G	PILS Payable 2,522 \$ - \$ 2,522 \$ 2014 rossed Up PILS Gr	PILs Payable 2,284 - 2,284 2015 rossed Up PILs	PILS Payable \$ 5,617 \$ \$ - \$ \$ \$ 5,617 \$	8,202 \$ 8,202 \$ 8,202 \$	PILS Payable Fi 10,313 \$ 10,313 \$ 10,313 \$ 2018 rossed Up PILS Gri	PILs Payable 12,151 \$ - \$ 12,151 \$	PILS Payable F 14,169 \$ - \$ 14,169 \$ 2020	PILs Payable 15,943 \$ - \$ 15,943 \$	PILS Payable 17,493 \$ 5 17,493 \$	PILS Payable F 18,836 \$ - \$ 18,836 \$	PILS Payable P 19,989 \$ - \$ 19,989 \$	20,968 \$ 20,968 \$ 20,968 \$	21,786 - 21,786 - 21,786
Change in Income Taxes Payable Change in OCT PIL'S	PILs Pi	ayable PI 109 -\$ - \$ 109 -\$ 109 -\$	7,454 -\$ 7,454 -\$ 7,454 -\$ 2011 ssed Up PILs Gr	PILs Payable 8,361 5 - 5 8,361 5 2012 ossed Up PILs G	PILs Payable 8 893 \$ 5 - \$ 5 893 \$ \$ 2013 rossed Up PILs G	PILS Payable 2,522 \$ - \$ 2,522 \$ 2014 rossed Up PILS Gr	PILs Payable 2,284 - 2,284 2015 rossed Up PILs	PILS Payable \$ 5,617 \$ \$ - \$ \$ 5,617 \$ 2016 Grossed Up PILS Gr \$ 7,643 \$	8,202 \$	PILS Payable Fi 10,313 \$ 10,313 \$ 10,313 \$ 2018 rossed Up PILS Gri	PILS Payable 12,151 \$ - \$ 12,151 \$ 2019 cossed Up PILS Gr	PILS Payable F 14,169 \$ - \$ 14,169 \$ 2020 cossed Up PILS Green	PILs Payable 15,943 \$ - \$ 15,943 \$ 2021 pssed Up PILs Gi	PILS Payable 17,493 \$ 5 17,493 \$	PILS Payable F 18,836 \$ - \$ 18,836 \$	PILS Payable P 19,989 \$ - \$ 19,989 \$	ILS Payable	21,786 - 21,786 - 21,786 2026 sssed Up PILs

PowerStream Inc Renewable Generation Connection Rate Protection Compensation Amounts under Ontario Regulation 330/09 Average Net Fixed Assets

			2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
1818	Net Fixed Assets/1818/1821																		
		Years																	
	Opening Capital Investment		\$ - \$	30.624 S	165.213 S	466.518 S	885.217 Ś	1.316.371 S	1,316,371 \$	1,316,371 \$	1,316,371 \$	1,316,371 \$	1.316.371	\$1.316.371	\$ 1.316.371	\$1.316.371	\$1.316.371	\$1,316,371	\$ 1.316.371
	Capital Investment		\$ 30,624 \$	134,589 \$	301,305 \$	418,699 \$	431,155 \$	- \$	-,010,011	-,, +	-,, +	-,, +	-,,	+ -,00,0:-	+ -//	+ -//	+ -//	+ -//	+ -,,
	Closing Capital Investment		\$ 30,624 \$	165,213 \$	466,518 \$	885,217 \$	1,316,371 \$	1,316,371 \$	1,316,371 \$	1,316,371 \$	1,316,371 \$	1,316,371 \$	1 316 371	\$1 316 371	\$1 316 371	\$1 316 371	\$1 316 371	\$1,316,371	\$ 1 316 371
	closing capital investment		y 30,024 y	103,213 9	400,510 \$	005,217 9	1,510,571 9	1,510,571 9	1,510,571 \$	1,510,571 \$	1,510,571 9	1,510,571 7	1,510,571	ŷ 1,510,571	Ų 1,510,571	ŷ 1,510,571	Ų 1,510,571	- 1,510,571	ψ 1,510,571
	Opening Accumulated Amortization		\$ - \$	383 Ś	2,831 \$	10,727 \$	27,624 \$	55,144 \$	88,053 \$	120,962 \$	153,872 \$	186,781 \$	219 690	\$ 252,600	\$ 285 509	\$ 318.418	\$ 351 327	\$ 384,237	\$ 417 146
	Amortization Year One	40	\$ 383 \$	1.682 S	3,766 S	5.234 S	5,389 \$	- S	- Ś	- Ś	- Ś	- Ś							\$ -
	Amortization Thereafter	40		766 S	4.130 S	11.663 S	22.130 S	32,909 \$	32.909 S	32.909 S	32.909 S	32.909 S						\$ 32,909	
	Closing Accumulated Amortization	40	\$ 383 \$	2.831 \$	10.727 \$	27,624 \$	55.144 S	88.053 \$	120.962 \$	153.872 \$	186.781 \$	219.690 \$						\$ 417,146	
	Closing Accumulated Amortization		2 303 3	2,031 3	10,727 3	27,024 \$	33,144 \$	00,033 3	120,902 3	155,672 \$	100,701 \$	219,090 \$	232,000	\$ 265,509	3 310,410	\$ 331,327	3 304,237	3 417,140	3 430,033
	Opening Net Fixed Assets		s - s	30.241 S	162.382 S	455.790 S	857.593 Ś	1.261.227 \$	1.228.318 \$	1.195.409 \$	1.162.500 S	1.129.590 \$	1 096 681	\$ 1 063 772	\$ 1 030 862	\$ 997.953	\$ 965.044	\$ 932,135	\$ 899 225
	Closing Net Fixed Assets		\$ 30.241 \$	162.382 \$	455,790 S	857.593 S	1.261.227 \$	1.228.318 \$	1.195.409 \$	1.162.500 \$	1.129.590 \$	1.096.681 \$						\$ 899,225	
	Average Net Fixed Assets		\$ 15.121 \$	96.312 \$	309.086 S	656,691 \$	1.059.410 \$	1.244.773 \$	1,211.863 \$	1.178.954 \$	1.146.045 \$	1.113.136 \$						\$ 915,680	
	Average Net Fixed Assets		\$ 15,121 \$	90,312 3	309,060 \$	030,091 3	1,059,410 \$	1,244,773 3	1,211,003 3	1,170,334 \$	1,140,043 3	1,113,130 3	1,060,226	\$ 1,047,317	\$ 1,014,408	3 301,430	\$ 340,303	\$ 915,000	\$ 002,771
			2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
1925	Net Fixed Assets/Software		2010	2011	2012	2013	2014	2013	2010	2017	2010	2015	2020	2021	2022	2023	2024	2023	2020
1323	Net Fixed Assets/ Software																		
	Opening Capital Investment		\$ - \$	795 Ś	71.358 Ś	102.441 S	102.441 S	115.612 \$	115.612 \$	115.612 \$	115.612 S	115.612 S	115.612	\$ 115,612	\$ 115.612	\$ 115.612	\$ 115.612	\$ 115,612	\$ 115.612
	Capital Investment		\$ 795 \$	70.563 S	31.083 S	- Ś	13.171 S	- Ś	-	.,,,	.,	-/			,	, .,,,			, ,,,,
	Closing Capital Investment		\$ 795 \$	71.358 S	102.441 S	102.441 S	115.612 S	115,612 \$	115,612 \$	115,612 \$	115,612 \$	115,612 \$	115 612	\$ 115.612	\$ 115.612	\$ 115.612	\$ 115.612	\$ 115,612	\$ 115.612
	closing capital investment		y ,33 y	71,550 \$	102,441 9	102,441 9	115,011 7	115,011 9	113,011 9	113,011 9	115,011 9	115,011 7	115,012	y 115,01L	ÿ 113,01L	ÿ 115,011	y 115,01L	-	y 115,01L
	Opening Accumulated Amortization		\$ - \$	99 \$	9,119 \$	30.843 Ś	56.454 S	83,710 \$	103.495 S	110.673 \$	113.966 S	115.612 S	115.612	\$ 115,612	\$ 115.612	\$ 115.612	\$ 115.612	\$ 115,612	\$ 115.612
	Amortization Year One	4	\$ 99 \$	8.820 S	3,885 S	- Ś	1.646 S	- \$	- \$	- \$	- \$	- \$					\$ -		\$ -
	Amortization Thereafter		\$ - \$	199 S	17.840 S	25,610 \$	25.610 S	19.784.72 S	7,178.22 \$	3.292.72 \$	1.646 S	- š	-						š -
	Closing Accumulated Amortization		\$ 99 \$	9.119 S	30.843 S	56.454 \$	83,710 \$	103,495 \$	110.673 \$	113.966 \$	115,612 \$	115.612 S						\$ 115,612	
	closing recumulated runor election		-	3,113 9	30,043 \$	30,434 9	05,710 \$	100,400 \$	110,075 \$	113,300 \$	115,011 9	115,011 7	115,012	y 115,01L	ÿ 113,01L	ÿ 115,011	y 115,01L	-	y 115,01L
	Opening Net Fixed Assets		s - s	696 S	62.240 S	71.598 S	45,988 \$	31,902 \$	12,117 \$	4.939 S	1.646 S	- \$		٠.	s -	Š -	٠.	٠.	¢ .
	Closing Net Fixed Assets		\$ 696 S	62.240 S	71.598 \$	45.988 S	31.902 S	12.117 \$	4.939 S	1.646 S	- Ś	- š	-	š -			š -	Š -	š -
	Average Net Fixed Assets		\$ 348 \$	31.468 S	66,919 S	58.793 \$	38,945 S	22.009 \$	8.528 Ś	3,292 \$	823 Ś	- \$		•	š -		ς .		š -
	Average Net Fixed Absets		y 540 y	31,400 \$	00,313 \$	30,733 \$	30,343 \$	22,005 7	0,520 \$	3,232 Y	025 Ç			· ·	7	Ÿ	7		
			2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
1981	Net Fixed Assets /1981																		
	Opening Capital Investment		\$ - \$	27,778 \$	134,226 \$	215,958 \$	246,682 \$	451,389 \$	451,389 \$	451,389 \$	451,389 \$	451,389 \$	451,389	\$ 451,389	\$ 451,389	\$ 451,389	\$ 451,389	\$ 451,389	\$ 451,389
	Capital Investment		\$ 27,778 \$	106,448 \$	81,732 \$	30,725 \$	204,707 \$	- \$	-										
	Closing Capital Investment		\$ 27,778 \$	134,226 \$	215,958 \$	246,682 \$	451,389 \$	451,389 \$	451,389 \$	451,389 \$	451,389 \$	451,389 \$	451,389	\$ 451,389	\$ 451,389	\$ 451,389	\$ 451,389	\$ 451,389	\$ 451,389
	Opening Accumulated Amortization		\$ - \$	926 \$	6,326 \$	17,999 \$	33,420 \$	56,689 \$	86,782 \$	116,874 \$	146,967 \$	177,060 \$	207,152	\$ 237,245	\$ 267,338	\$ 297,430	\$ 327,523	\$ 357,616	\$ 387,708
	Amortization Year One	15	\$ 926 \$	3,548 \$	2,724 \$	1,024 \$	6,824 \$	- \$	- \$	- \$	- \$	- \$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Amortization Thereafter	15	\$ - \$	1,852 \$	8,948 \$	14,397 \$	16,445 \$	30,093 \$	30,093 \$	30,093 \$	30,093 \$	30,093 \$	30,093	\$ 30,093	\$ 30,093	\$ 30,093	\$ 30,093	\$ 30,093	\$ 30,093
	Closing Accumulated Amortization		\$ 926 \$	6,326 \$	17,999 \$	33,420 \$	56,689 \$	86,782 \$	116,874 \$	146,967 \$	177,060 \$	207,152 \$	237,245	\$ 267,338	\$ 297,430	\$ 327,523	\$ 357,616	\$ 387,708	\$ 417,801
				•	•	•	•		•		•	•	•		•	•	•		
	Opening Net Fixed Assets		\$ - \$	26,852 \$	127,900 \$	197,959 \$	213,262 \$	394,700 \$	364,608 \$	334,515 \$	304,422 \$	274,330 \$	244,237	\$ 214,144	\$ 184,052	\$ 153,959	\$ 123,867	\$ 93,774	\$ 63,681
	Closing Net Fixed Assets		\$ 26,852 \$	127,900 \$	197,959 \$	213,262 \$	394,700 \$	364,608 \$	334,515 \$	304,422 \$	274,330 \$	244,237 \$	214,144	\$ 184,052	\$ 153,959	\$ 123,867	\$ 93,774	\$ 63,681	\$ 33,589
	Average Net Fixed Assets		\$ 13,426 \$	77,376 \$	162,929 \$	205,610 \$	303,981 \$	379,654 \$	349,561 \$	319,469 \$	289,376 \$	259,283 \$	229,191	\$ 199,098	\$ 169,005	\$ 138,913	\$ 108,820	\$ 78,728	\$ 48,635
				·	·		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·							

	20:	10	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
1822 Net Fixed Assets /P&C systems																		
Opening Capital Investment	-	- \$	22.903 Ś	110,667 \$	178,047 \$	203,379 \$	434.744 S	511,228 \$	578,230 \$	578,230 \$	578,230 \$	578 230	\$ 578 230	\$ 578 230	\$ 578,230 5	5 578 230	\$ 578 230	\$ 578 230
Capital Investment	Ś	22.903 \$	87.764 S	67.380 \$	25.332 \$	231.365 \$	76,484 \$	67,002	370,230 Ş	370,230 \$	370,230 \$	370,230	ŷ 370,£30	J 370,230	ŷ 570,E30 .	J J/0,250	ŷ 370,E30	ŷ 370,E30
Closing Capital Investment	\$	22,903 \$	110,667 \$	178,047 \$	203,379 \$	434,744 \$	511,228 \$	578,230 \$	578,230 \$	578,230 \$	578,230 \$	578,230	\$ 578,230	\$ 578,230	\$ 578,230 5	5 578,230	\$ 578,230	\$ 578,230
Opening Accumulated Amortization	\$	- \$	573 \$	3,912 \$	11,130 \$	20,665 \$	36,618 \$	60,268 \$	87,504 \$	116,416 \$	145,327 \$	174,239			\$ 260,973			\$ 347,708
Amortization Year One	20 \$	573 \$	2,194 \$	1,685 \$	633 \$	5,784 \$	1,912 \$	1,675 \$	- \$	- \$	- \$			\$ -				\$ -
Amortization Thereafter	20 \$	- \$	1,145 \$	5,533 \$	8,902 \$	10,169 \$	21,737 \$	25,561 \$	28,912 \$	28,912 \$	28,912 \$				\$ 28,912			
Closing Accumulated Amortization	\$	573 \$	3,912 \$	11,130 \$	20,665 \$	36,618 \$	60,268 \$	87,504 \$	116,416 \$	145,327 \$	174,239 \$	203,150	\$ 232,062	\$ 260,973	\$ 289,885	318,796	\$ 347,708	\$ 376,619
Opening Net Fixed Assets	\$	- \$	22,330 \$	106,755 \$	166,917 \$	182,714 \$	398,125 \$	450,960 \$	490,726 \$	461,814 \$	432,903 \$	403,991	\$ 375,080	\$ 346,168	\$ 317,257	288,345	\$ 259,434	\$ 230,522
Closing Net Fixed Assets	\$	22,330 \$	106,755 \$	166,917 \$	182,714 \$	398,125 \$	450,960 \$	490,726 \$	461,814 \$	432,903 \$	403,991 \$	375,080	\$ 346,168	\$ 317,257	\$ 288,345	259,434	\$ 230,522	\$ 201,611
Average Net Fixed Assets	\$	11,165 \$	64,543 \$	136,836 \$	174,816 \$	290,420 \$	424,543 \$	470,843 \$	476,270 \$	447,359 \$	418,447 \$	389,536	\$ 360,624	\$ 331,713	\$ 302,801	273,890	\$ 244,978	\$ 216,067
	20:	10	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
1912 Net Fixed Assets /1912	20.	LU	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2025	2024	2025	2026
1512 16111100 75500 / 1512																		
Opening Capital Investment	\$	- \$	- \$	1,873 \$	1,873 \$	43,702 \$	82,005 \$	82,005 \$	82,005 \$	82,005 \$	82,005 \$	82,005	\$ 82,005	\$ 82,005	\$ 82,005 5	\$ 82,005	\$ 82,005	\$ 82,005
Capital Investment	\$	- \$	1,873 \$	- \$	41,829 \$	38,303 \$	- \$											
Closing Capital Investment	\$	- \$	1,873 \$	1,873 \$	43,702 \$	82,005 \$	82,005 \$	82,005 \$	82,005 \$	82,005 \$	82,005 \$	82,005	\$ 82,005	\$ 82,005	\$ 82,005	\$ 82,005	\$ 82,005	\$ 82,005
Occasion Assessment Assessment and Assessment	\$	- \$	- \$	40. 6	FC 6	F42 ¢	4.760 6	2 400 . Ć	5.040 ¢	C C00 C	0.220 6	9,970		ć 12.2F0	ć 44.000 A	40 530	ć 40.470	ć 40.040
Opening Accumulated Amortization Amortization Year One	50 \$	- \$ - \$	19 \$	19 \$ - \$	56 \$ 418 \$	512 \$ 383 \$	1,769 \$	3,409 \$	5,049 \$	6,689 \$	8,329 \$ - \$				\$ 14,890			\$ 19,810
Amortization Thereafter	50 \$	- 5	- Ś	37 S	37 S	874 Ś	1.640 S	1.640			\$ 1,640							
Closing Accumulated Amortization	Ś	- Ś	19 Š	56 S	512 S	1,769 \$	3,409 S	5,049 \$	6.689 \$	8,329 \$	9,970 \$				\$ 16,530			
_	-				•											•		
Opening Net Fixed Assets	\$	- \$	- \$	1,854 \$	1,817 \$	43,190 \$	80,236 \$	78,596 \$	76,956 \$	75,316 \$	73,676 \$	72,036			\$ 67,116			
Closing Net Fixed Assets	\$	- \$	1,854 \$	1,817 \$	43,190 \$	80,236 \$	78,596 \$	76,956 \$	75,316 \$	73,676 \$	72,036 \$		\$ 68,756					\$ 60,555
Average Net Fixed Assets	\$	- \$	927 \$	1,836 \$	22,503 \$	61,713 \$	79,416 \$	77,776 \$	76,136 \$	74,496 \$	72,856 \$	71,216	\$ 69,576	\$ 67,936	\$ 66,295	64,655	\$ 63,015	\$ 61,375
	20:	10	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
1845 Net Fixed Assets /1845																		
Opening Capital Investment	<u>\$</u>	- \$	- \$	9,992 \$	132,441 \$	355,529 \$	490,750 \$	490,750 \$	490,750 \$	490,750 \$	490,750 \$	490,750	\$ 490,750	\$ 490,750	\$ 490,750	\$ 490,750	\$ 490,750	\$ 490,750
Capital Investment	\$	- \$	9,992 \$ 9,992 \$	122,449 \$ 132.441 \$	223,088 \$	135,221 \$ 490.750 \$	- \$		490.750 \$	490.750 \$	490.750 \$							
Closing Capital Investment	3	- >	9,992 \$	132,441 \$	355,529 \$	490,750 \$	490,750 \$	490,750 \$	490,750 \$	490,750 \$	490,750 \$	490,750	\$ 490,750	\$ 490,750	\$ 490,750	490,750	\$ 490,750	\$ 490,750
Opening Accumulated Amortization	Ś	- Ś	- Ś	111 \$	1.694 S	7,116 \$	16,519 \$	27,424 \$	38,330 \$	49,235 \$	60,141 \$	71.046	\$ 81.952	\$ 92.858	\$ 103,763	114.669	\$ 125,574	\$ 136,480
Amortization Year One	45 \$	- \$	111 \$	1,361 \$	2,479 \$	1,502 \$	- \$	- \$	- \$	- \$	- \$	-			\$ - :			\$ -
Amortization Thereafter	45 \$	- \$	- \$	222 \$	2,943 \$	7,901 \$	10,906 \$	10,906 \$	10,906 \$	10,906 \$	10,906 \$	10,906	\$ 10,906	\$ 10,906	\$ 10,906	10,906	\$ 10,906	\$ 10,906
Closing Accumulated Amortization	\$	- \$	111 \$	1,694 \$	7,116 \$	16,519 \$	27,424 \$	38,330 \$	49,235 \$	60,141 \$	71,046 \$	81,952	\$ 92,858	\$ 103,763	\$ 114,669	125,574	\$ 136,480	\$ 147,385
Opening Net Fixed Assets	ė	- \$		9,881 \$	130.748 Ś	348,414 \$	474,232 \$	463,326 \$	452,421 \$	441,515 \$	430,610 \$	419 704	¢ 409 709	¢ 207 902	\$ 386,987	276.092	¢ 265 176	¢ 254 271
Closing Net Fixed Assets	Š	- 5	9.881 \$	130.748 \$	348.414 S	474,232 S	463,326 \$	452,421 \$	441,515 \$	430,610 \$	419.704 S				\$ 376,082			
Average Net Fixed Assets	\$	- \$	4,940 \$	70,314 \$	239,581 \$	411,323 \$	468,779 \$	457,873 \$	446,968 \$	436,062 \$	425,157 \$				\$ 381,534			
	-	-																
TOTALS																		
Additions		82,100 \$	411,229 \$	603,949 \$	739,673 \$	1,053,922 \$	76,484 \$	67,002 \$	- \$	- \$	- \$				\$ - :			\$ -
Average Net Fixed Assets		40,060 \$	275,566 \$	747,921 \$	1,357,994 \$	2,165,791 \$	2,619,174 \$	2,576,445 \$	2,501,089 \$	2,394,161 \$	2,288,879 \$				\$1,871,042			
Total Amortization	\$	1,981 \$	20,336 \$	50,132 \$	73,342 \$	104,659 \$	118,982 \$	109,962 \$	107,752 \$	106,105 \$	104,459 \$				\$ 104,459			\$ 104,459
Closing NFA	\$:	80,119 \$	471,012 \$	1,024,829 \$	1,691,160 \$	2,640,423 \$	2,597,925 \$	2,554,965 \$	2,447,213 \$	2,341,108 \$	2,236,649 \$	2,132,190	> 2,027,731	\$ 1,923,272	\$ 1,818,813	1,/14,354	\$ 1,609,895	\$ 1,505,436

		lation

For PILs Calculation																		
UCC / Class 47]	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Opening UCC	-	\$ - \$	78,053 \$	398,848 \$	916,891 \$	1,553,626 \$	2,428,456 \$	2,307,605 \$	2,122,996 \$	1,953,157 \$	1,796,904 \$	1,653,152	\$1,520,900	\$1,399,228	\$1,287,289	\$1,184,306	\$1,089,562	\$1,002,397
Capital Additions		\$ 81,305 \$	340,666 \$	572,866 \$	739,673 \$	1,040,751 \$	76,484											
UCC Before Half Year Rule	-	\$ 81,305 \$	418,719 \$	971,714 \$	1,656,564 \$	2,594,376 \$	2,504,940 \$	2,307,605 \$	2,122,996 \$	1,953,157 \$	1,796,904 \$	1,653,152	\$1,520,900	\$1,399,228	\$1,287,289	\$1,184,306	\$1,089,562	\$1,002,397
Half Year Rule (1/2 Additions - Disposals)	-	\$ 40,653 \$	170,333 \$	286,433 \$	369,836 \$	520,375 \$	38,242 \$	- \$	- \$	- \$	- \$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Reduced UCC		\$ 40,653 \$	248,386 \$	685,281 \$	1,286,728 \$	2,074,001 \$	2,466,698 \$	2,307,605 \$	2,122,996 \$	1,953,157 \$	1,796,904 \$	1,653,152	\$1,520,900	\$1,399,228	\$1,287,289	\$1,184,306	\$1,089,562	\$1,002,397
CCA Rate Class	47																	
CCA Rate	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
CCA	_	\$ 3,252 \$	19,871 \$	54,822 \$	102,938 \$	165,920 \$	197,336 \$	184,608 \$	169,840 \$	156,253 \$	143,752 \$	132,252	\$ 121,672	\$ 111,938	\$ 102,983	\$ 94,744	\$ 87,165	\$ 80,192
Closing UCC	_	\$ 78,053 \$	398,848 \$	916,891 \$	1,553,626 \$	2,428,456 \$	2,307,605 \$	2,122,996 \$	1,953,157 \$	1,796,904 \$	1,653,152 \$	1,520,900	\$1,399,228	\$1,287,289	\$1,184,306	\$1,089,562	\$1,002,397	\$ 922,205
UCC / Class 12	1	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
	='																	
Opening UCC	-	\$ - \$	398 \$	35,282 \$	15,542 \$	- \$	6,585 \$	- \$	- \$	- \$	- \$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Opening UCC Capital Additions		\$ - \$ \$ 795 \$	398 \$ 70,563 \$	35,282 \$ 31,083 \$	15,542 \$ - \$	- \$ 13,171 \$	6,585 \$	- \$	- \$	- \$	- \$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 795 \$	70,563 \$ 70,961 \$	31,083 \$ 66,365 \$		13,171 \$ 13,171 \$		- \$	- \$	- \$	- \$	•	\$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ -
Capital Additions			70,563 \$	31,083 \$	- \$	13,171 \$		- \$ - \$ - \$	- \$ - \$ - \$	· .				\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -		\$ - \$ - \$ -
Capital Additions UCC Before Half Year Rule Half Year Rule (1/2 Additions - Disposals) Reduced UCC	I	\$ 795 \$	70,563 \$ 70,961 \$	31,083 \$ 66,365 \$	- \$ 15,542 \$	13,171 \$ 13,171 \$	6,585 \$	- \$	- \$ - \$ - \$ - \$	- \$	- \$		\$ -	\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ -	\$ - \$ - \$ -
Capital Additions UCC Before Half Year Rule Half Year Rule (1/2 Additions - Disposals) Reduced UCC CCA Rate Class	12	\$ 795 \$ \$ 398 \$ \$ 398 \$	70,563 \$ 70,961 \$ 35,282 \$ 35,679 \$	31,083 \$ 66,365 \$ 15,541.63 \$ 50,823 \$	- \$ 15,542 \$ - \$ 15,542 \$	13,171 \$ 13,171 \$ 6,585 \$ 6,585 \$	6,585 \$ - \$ 6,585 \$	- \$ - \$ - \$	- \$	- \$ - \$ - \$	- \$ - \$ - \$	-	\$ - \$ - \$ -	\$ -	7	\$ -	\$ - \$ - \$ -	\$ -
Capital Additions UCC Before Half Year Rule Half Year Rule (1/2 Additions - Disposals) Reduced UCC CCA Rate Class CCA Rate CCA Rate	12 100%	\$ 795 \$ \$ 398 \$ \$ 398 \$	70,563 \$ 70,961 \$ 35,282 \$ 35,679 \$	31,083 \$ 66,365 \$ 15,541.63 \$ 50,823 \$	- \$ 15,542 \$ - \$ 15,542 \$	13,171 \$ 13,171 \$ 6,585 \$ 6,585 \$	6,585 \$ - \$ 6,585 \$	- \$ - \$ - \$	- \$ - \$ - \$ - \$	- \$ - \$	- \$ - \$		\$ -	\$ -	\$ - \$ - \$ - \$ -	· ·	\$ -	
Capital Additions UCC Before Half Year Rule Half Year Rule (1/2 Additions - Disposals) Reduced UCC CCA Rate Class CCA Rate CCA		\$ 795 \$ \$ 398 \$ \$ 398 \$ \$ 100% \$ 398 \$	70,563 \$ 70,961 \$ 35,282 \$ 35,679 \$ 100% 35,679 \$	31,083 \$ 66,365 \$ 15,541.63 \$ 50,823 \$ 100% 50,823 \$	- \$ 15,542 \$ - \$ 15,542 \$	13,171 \$ 13,171 \$ 6,585 \$ 6,585 \$ 100% 6,585 \$	6,585 \$ - \$ 6,585 \$	- \$ - \$ - \$ 100%	- \$	- \$ - \$ - \$	- \$ - \$ - \$	-	\$ - \$ - \$ -	\$ -	100%	100%	\$ - \$ - \$ - \$ -	100%
Capital Additions UCC Before Half Year Rule Half Year Rule (1/2 Additions - Disposals) Reduced UCC CCA Rate Class CCA Rate CCA Rate		\$ 795 \$ \$ 398 \$ \$ 398 \$	70,563 \$ 70,961 \$ 35,282 \$ 35,679 \$	31,083 \$ 66,365 \$ 15,541.63 \$ 50,823 \$	- \$ 15,542 \$ - \$ 15,542 \$	13,171 \$ 13,171 \$ 6,585 \$ 6,585 \$	6,585 \$ - \$ 6,585 \$	- \$ - \$ - \$	- \$	- \$ - \$ - \$	- \$ - \$ - \$	100%	\$ - \$ - \$ -	\$ -	100%	\$ -	\$ - \$ - \$ -	\$ -

PRZ-Staff-43

References: LRAMVA workform (Attachment 37), Tab 5

Participation & Cost (P&C) Report – Alectra Utilities (Attachment 40)

The 2018 savings adjustments from the "Post P&C Report" are additional savings included in the LRAMVA calculation, as these savings adjustments were not identified in the P&C Report.

Post P&C Report Savings - 2018 savings adjustments

Post P&C report (kWh adjustment to 2018 savings)	PRZ – LRAMVA Workform
Coupon Initiative	47,246
Save on Energy Heating and Cooling Program	265,142
Save on Energy Audit Funding Program	1,999,351
Save on Energy Retrofit Program - FCR	15,296,437
Save on Energy Small Business Lighting Program	347,307
Save on Energy Retrofit Program - P4P	46,353,628
Save on Energy High Performance New Construction Program	7,635,854
Save on Energy Process & Systems Upgrades Program	391,563
Social Benchmarking Program - Simple Energy	3,085,423
Social Benchmarking Program - OPower	29,380,302

- a) Please provide supporting documentation (e.g. a copy of the Post P&C report(s) or CDM-IS report(s) in excel format, if available) to substantiate the additional 2018 project savings claimed.
 - i. For the PowerStream RZ, please provide the following data from the Post P&C Report for the programs listed above:
 - Framework under which the savings will be delivered under (e.g. CFF wind-down framework, interim framework, etc.)
 - Date that the program was approved by the IESO
 - Expected completion date of the program
 - Expected kWh and kW savings (net)
 - Delivery agent for the program savings (e.g. LDC or IESO led)
 - Approval date of an IESO incentive
- b) Please confirm whether any savings from the Post P&C Report were estimated using assumptions that were not previously provided in the IESO reports.
 - i. If yes, please identify the project(s) and describe the methodology and assumptions used to estimate savings for each applicable project.
- c) If supplemental reports cannot be provided in support of any project(s) identified above, please identify the project(s) and discuss the accuracy level of the savings estimates.
- d) Please provide a copy of the Opower benchmarking reports for the behavioural pilot program savings in the Powerstream rate zone to substantiate the savings claimed.

- i. If a report is not available, please explain how the savings were derived, and confirm that only savings are claimed up to December 31, 2018.
- e) Please confirm that all programs listed from the Post P&C reports relate to the former CFF. If not, please identify the program(s) that are not part of the CFF.
- f) For each program listed in the table above, please provide a detailed discussion of why the savings were not included in the P&C report but should be considered eligible for lost revenue recovery.
- g) For each of the non-residential programs listed above, please provide a discussion of how the 2018 demand savings were calculated from savings included in the Post P&C Report.

Response:

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- 1 This response addresses BRZ-Staff-18, ERZ-Staff-31, HRZ-Staff-38 and PRZ-Staff-43.
 - a) Alectra Utilities' CDM-Information System ("CDM-IS") report for the projects completed in 2018 is provided as Attachment 1 in response to G-Staff-9. Tab "2018 List of Projects" in Attachment 1, includes the associated framework in which the savings are delivered, the incentive payment date, the project completion date, and the net kWh and kW savings by project, for each rate zone. Tab "Delivery agent by program", provides the associated delivery agent by program.
 - b) The CDM savings from the Post Participation and Cost ("P&C") Report, included in the LRAMVA Workform for the programs listed in Table 1 below, are comprised of the total energy savings in the CDM-IS report, less the P&C savings reported in the 2018 IESO P&C report. The 2018 IESO P&C report only contains energy savings for projects closed and completed in 2018, with incentives paid to April 2019. The IESO P&C report excludes energy savings from the projects completed in 2018 and submitted by CDM participants subsequent to the issuance of the 2018 P&C report. The difference is timing related as the IESO's P&C report did not include savings from projects completed in 2018, with incentives paid after April 2019, as a result of the CDM wind-down.
 - Alectra Utilities has continued to maintain the Microsoft Dynamics Customer Relationship Management ("CRM") system and the CDM-IS report, to substantiate achieved CDM savings. This system and report allow Alectra Utilities to maintain accurate information on projects completed by CDM participants, as the IESO reports are no longer available.

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Each project's net energy savings in the CDM-IS report were estimated by applying the 2017 Net to Gross Ratio ("NTG") and Realization Rate ("RR") to the gross energy savings. The NTG and RR applicable to each program are identified in Tab "LDC Progress" in the Final Verified 2017 CDM Program Results Report for Alectra Utilities. Table 1 below provides a complete list of assumptions for each program.

Table 1 Data Sources for Alectra Utilities' CDM program

Program	Data Source	RZ
Save on Energy Heating and Cooling Program	IESO 2019 June Value-added Services Report	ALL
Save on Energy Coupon Program	IESO 2019 June Value-added Services Report	ERZ, HRZ, PRZ
Save on Energy Audit Funding Program	IESO 2017 Final Verified Results Report	ALL
Save on Energy Retrofit Program - FCR	IESO online CDM Data Portal	ALL
Save on Energy Small Business Lighting Program	Vendor Portal	ALL
Save on Energy Retrofit Program - P4P	IESO online CDM Data Portal	ALL
Save on Energy High Performance New Construction Program	Alectra Post Project Review Report	BRZ, ERZ, PRZ
Save on Energy Process & Systems Upgrades Program	CLEAResult M&V Report	ERZ, HRZ, PRZ
Social Benchmarking Program - Simple Energy	IESO 2017 Final Verified Results Report	PRZ
Social Benchmarking Program - OPower	Vendor Portal	PRZ

All the program savings listed above are supported by the IESO reports, with the exception of the High Performance New Construction ("HPNC"), Small Business Lighting ("SBL") and Social Benchmarking- OPower programs.

The savings from projects in the HPNC Program are based on the savings provided in Alectra Utilities' Post Project Review reports, where the savings are determined based on the type of equipment, hours of operation and load profile for the participant.

The savings from the projects in SBL program are based on the savings provided by the vendor's portal. The measures from the vendor's portal are based on the IESO published measures for the SBL program.

The savings from the projects in Social Benchmarking Program - OPower are supported by the savings extracted from OPower's portal.

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c) Alectra Utilities claimed savings for 14 projects in the HPNC program. Alectra Utilities' Post Project Review reports in support of each project's savings, contain personal information and information that may be commercially sensitive. In the OEB's Letter Re: Filing Requirements Regarding the Disposition of LRAMVA Balances for 2021 Rates and the Treatment of Consumer Information, dated September 28, 2020, the OEB states that "personal information and commercially sensitive information is not needed to support LRAMVA claims". Further, "distributors should manually delete any personal information or commercially sensitive information in the Microsoft Excel spreadsheets or any other documentation that is filed with the OEB". However, the Post Project Revenue reports are in PDF format, exceed 100 pages each, and will contain significant redactions. Alectra Utilities has provided the savings for these projects as part of the CDM-IS report. The savings provided for these projects are accurate, and were determined based on type of equipment, hours of operations and the load profile of each participant, as described in part b) above.

The vendor savings report in support of the savings for the SBL program, including a reconciliation to convert the gross savings to net savings is provided as PRZ-Staff-43_Attach 1_SBL Savings.

The savings data from OPower's web portal in support of the claimed savings for the Social Benchmarking Program -OPower is provided as PRZ-Staff-43_Attach 2_OPower Report. The report is generated directly from OPower's web portal. A reconciliation is provided in the attachment to match the savings in the OPower report with the total savings claimed of 29,380,302 kWhs for the program. Alectra Utilities confirms that savings are only claimed up to December 31, 2018.

26 d) Please see Alectra Utilities' response to part c).

e) All programs listed from the Post P&C Reports are related to the former Conservation First
 Framework.

f) Alectra Utilities relied on the 2018 P&C and CDM-IS reports to support the total CDM savings achieved in 2018. The CDM-IS report is connected to various data sources through a data connection technology. For the programs centrally administrated by the IESO (i.e.

Heating and Cooling Program), project-specific information and related savings tracked in the CDM-IS report are obtained from the June 2019 IESO Value-added Services Report. For the Retrofit Program, project-specific information and related savings in the CDM-IS report are based on the data stored in the Microsoft Dynamics CRM system which is directly connected to the IESO's online database for the Retrofit Module. For other programs administrated by Alectra Utilities, the related savings are based on the data stored in the vendors portal or Alectra Utilities' Post Project Review report.

Further, Alectra Utilities engaged IndEco Strategic Consulting Inc. ("IndEco") to review and verify the process and related calculations used for determining 2018 CDM savings, including the methodology and data sources Alectra Utilities used to address savings realized subsequent to the IESO's P&C report. After a thorough review and validation, IndEco confirmed the accuracy of the amounts in the LRAMVA Workforms and that the process related to calculating the additional savings was appropriate. Please also see Alectra Utilities' response to part b) above.

g) For the non-residential programs listed above, gross demand savings are tracked in the CDM-IS report. The savings are estimated by Alectra Utilities' CDM department based on various data sources including IESO reports, Alectra Utilities' Post Project Review report and CLEAResult Measurement and Verification ("M&V") Report. The NTG and RR from the Final Verified 2017 CDM Program Results Report are then applied to the gross demand savings to calculate the net demand savings. The allocation of energy savings from P&C and Post P&C reports are used to estimate the demand savings from P&C and Post P&C reports.

PRZ-Staff-43 Attachment 1 – SBL Savings

Row Labels	Sum of Total Actual Demand Savings	Sum of Total Actual Energy Savings	Energy Net to Gross Ratio % (2017 Verified)	Energy Realization Rate % (2017 Verified)	Toal Energy Savings	Demand Net to Gross Ratio % (2017 Verified)	Demand Realization Rate % (2017 Verified)	Total Demand Savings
Enersource Hydro Mississauga Inc.	449	2,080,971	0.9986	0.8668	1,801,261	0.9712	0.6743	293.7419116
Horizon Utilities Corporation	412	1,796,495	0.9986	0.8668	1,555,022	0.9712	0.6743	269.5611166
Hydro One Brampton Networks Inc.	186	912,462	0.9986	0.8668	789,815	0.9712	0.6743	122.1194327
PowerStream Inc.	583	2,352,001	0.9986	0.8668		0.9712	0.6743	381.7316099
Grand Total	1,630	7,141,930			6,181,958			1,067

Utility Name	Client Type	Program Name	Program ID	Status Internal Status	Rebate Status	Audit Date A	ctual Project Cost Tota	al Actual Demand Savings	Total Actual Energy Savings To	otal Actual Incentive Ins	tallation Date H	ours of Operation	DropZone Id
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-01-10 11:00	\$423.00	0.2040	1,479.4080	\$325.47	2018-01-19	7252	136668
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-071	Work Order Complete	Invoiced	2018-04-19 10:00	\$1,830.00	0.8640	7,568.6400	\$1,695.10	2018-05-01	2580	141448
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2017-08-31 14:00	\$2,624.88	3.1060	12,510.9680	\$1,201.88	2018-02-02	4028	201539
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2017-10-10 16:00	\$1,679.34	3.9120 1.1680	9,013.2480	\$1,679.34 \$770.51	2018-01-19	2304	340517 344610
Hydro One Brampton Networks Inc. Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF		Work Order Complete Work Order Complete	Invoiced	2017-10-02 13:00 2017-10-31 10:00	\$770.51 \$471.16	0.6680	4,266.7040 1,815.6240	\$374.52	2018-01-12 2018-01-12	3653 2718	361601
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-029	Work Order Complete Work Order Complete	Invoiced	2017-10-31 16:00	\$749.07	1.7220	4.449.6480	\$749.07	2018-01-12	2584	362886
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-010	Work Order Complete	Invoiced	2017-09-12 10:00	\$8,683.00	4.6000	31,335.2000	\$3,131.37	2018-01-25	6812	36514
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-032	Work Order Complete	Invoiced	2017-11-09 11:00	\$1,984.20	2.4600	6,430.4400	\$1,444.70	2018-05-05	2614	366102
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332025-027	Work Order Complete	Invoiced	2017-11-22 10:00	\$18,971.63	16.1000	85,168.0650	\$6,553.27	2018-04-18	5295	370835
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-041	Work Order Complete	Invoiced	2017-11-21 9:00	\$1,854.15	0.3700	1,040.4400	\$162.15	2018-01-19	2812	373045
Hydro One Brampton Networks Inc. Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF	332025-029 332023-050	Work Order Complete Work Order Complete	Invoiced	2017-11-29 13:00 2017-11-30 10:30	\$1,004.84 \$824.26	0.9880 1.0280	2,979.8080 2,483.6480	\$642.40 \$565.60	2018-01-10	3016 2416	374050 377720
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-050	Work Order Complete Work Order Complete	Invoiced	2017-11-30 10:30	\$846.00	0.4110	3,590.4960	\$778.03	2018-01-11	2416 8736	383332
Tryaro one Brampton Networks Inc.	Dusiness	Small business eighting er i	332020 043	Work order complete	mvoiced	2017 12 14 15.00	\$540.00	0.4110	3,330.4300	\$770.03	2010 01 17	0,50	303332
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-046	Work Order Complete	Invoiced	2017-12-14 11:00	\$1,582.64	1.0120	8,840.8320	\$1,427.48	2018-01-17	8736	383340
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-01-10 10:00	\$1,574.50	0.7280	6,359.8080	\$1,399.16	2018-02-23	8736	385229
Hydro One Brampton Networks Inc. Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF		Work Order Complete Other (Please Note) Work Order Complete	Invoiced	2017-12-29 11:30	\$804.16 \$962.54	0.6160 0.5760	2,818.8160 1,385.8560	\$428.04 \$150.96	2018-02-26	4576 2406	385677 385763
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete Work Order Complete	Invoiced	2018-01-04 10:00	\$188.00	0.3360	2,189.3760	\$150.96	2018-01-17	6516	386926
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-01-09 11:00	\$290.23	0.8580	2,763.6180	\$290.23	2018-01-17	3221	387037
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-01-16 15:00	\$909.45	2.1000	7,522.2000	\$909.45	2018-02-02	3582	387541
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332028-001	Work Order Complete	Invoiced	2018-01-17 11:15	\$2,570.46	3.1980	10,553.4000	\$2,094.56	2018-01-25	3300	389096
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-01-30 11:30	\$1,385.26	1.0070	8,797.1520	\$1,269.50	2018-08-21	8736	391491
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-02-05 14:00	\$1,974.99	0.5000	2,553.0000	\$188.99	2018-03-29	5106	393370
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-02-06 14:00	\$2,813.13	0.6620	3,380.1720	\$249.97	2018-03-29	5106	393373 395402
Hydro One Brampton Networks Inc. Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF		Work Order Complete Work Order Complete	Invoiced	2018-02-07 14:45 2018-02-07 15:45	\$962.50 \$355.52	2.2200 0.5440	8,396.0400 1,636.3520	\$962.50 \$355.52	2018-02-23 2018-02-23	3782 3008	395402
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332025-041	Work Order Complete Work Order Complete	Invoiced	2018-02-14 12:00	\$1,794.00	10.4520	54,486.2760	\$1,794.00	2018-02-26	5213	396145
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-076	Work Order Complete	Invoiced	2018-02-20 14:30	\$768.81	2.6460	7,017.1920	\$768.81	2018-03-29	2652	399072
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332025-049	Work Order Complete	Invoiced	2018-02-21 13:00	\$2,185.30	1.4440	10,812.6720	\$2,009.75	2018-06-12	7488	399361
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332025-050	Work Order Complete	Invoiced	2018-02-21 14:00	\$2,655.00	1.4350	7,332.8500	\$1,643.23	2018-06-08	2824	399373
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-078	Work Order Complete	Invoiced	2018-02-28 11:00	\$1,631.74	0.4130	840.4550	\$146.91	2018-04-02	2035	399678
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332025-053	Work Order Complete	Invoiced	2018-03-05 11:15	\$1,999.00	2.6540	21,667.2560	\$1,999.00	2018-03-09	8164	404432
Hydro One Brampton Networks Inc. Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF	332023-081 332023-083	Work Order Complete Work Order Complete	Invoiced	2018-03-06 16:00 2018-03-14 10:00	\$1,888.50 \$752.00	3.9900 0.3680	15,221.8500 1,348.3520	\$1,624.13 \$296.64	2018-04-02 2018-03-29	3815 3664	406936 408148
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-063	Work Order Complete	Invoiced	2018-04-11 11:30	\$2,467.50	1.1200	8,584.8000	\$1,888.66	2018-05-02	7665	418732
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-087	Work Order Complete	Invoiced	2018-04-12 10:00	\$3,271.48	1.6480	12,631.9200	\$2,084.14	2018-05-02	7665	476502
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-088	Work Order Complete	Invoiced	2018-04-12 11:00	\$1,598.00	0.6860	5,258.1900	\$1,156.80	2018-04-26	7665	476505
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-090	Work Order Complete	Invoiced	2018-03-29 14:00	\$858.58	0.4420	3,861.3120	\$816.99	2018-06-21	8736	490739
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-092	Work Order Complete	Invoiced	2018-04-13 14:00	\$1,247.16	0.6640	5,089.5600	\$982.98	2018-04-26	7665	501137
Hydro One Brampton Networks Inc. Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete Work Order Complete	Invoiced	2018-04-06 14:30 2018-04-10 12:00	\$1,366.32 \$1,974.00	0.5980 0.9210	4,583.6700 7,059.4650	\$1,004.77 \$1,553.08	2018-04-26 2018-04-26	7665 7665	521952 538427
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF		Work Order Complete Work Order Complete	Invoiced	2018-04-10 12:45	\$1,974.00	0.2000	676.0000	\$1,553.08	2018-04-26	3380	538427
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-04-18 12:00	\$3,008.00	1.2860	9,857.1900	\$2.016.11	2018-05-03	7665	542943
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-104	Work Order Complete	Invoiced	2018-04-24 15:15	\$1,419.96	0.6390	4,897.9350	\$1,066.62	2018-05-14	7665	568624
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-115	Work Order Complete	Invoiced	2018-05-01 14:00	\$420.84	0.4920	2,105.7600	\$420.84	2018-06-21	4280	573633
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-05-03 14:45	\$811.68	0.9840	3,258.0240	\$746.77	2018-07-31	3311	583975
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-05-15 12:15	\$420.84	0.4920	1,296.4200	\$315.21	2018-07-14	2635	603820
Hydro One Brampton Networks Inc. Hydro One Brampton Networks Inc.	Business Business	Small Business Lighting CFF Small Business Lighting CFF	332004-001 332004-002	Work Order Complete Work Order Complete	Invoiced	2018-05-24 15:30 2018-05-24 15:45	\$2,116.90 \$2,185.50	1.3300 1.0710	9,333.9400 7.163.9190	\$1,705.52 \$1.576.06	2018-08-31	7018 6689	603859 603865
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332004-002	Work Order Complete Work Order Complete	Invoiced	2018-05-24 16:00	\$1,786.00	0.8740	5,876,7760	\$1,292.89	2018-08-21	6724	603870
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-077	Work Order Complete	Invoiced	2018-05-25 11:30	\$1,984.20	2.4600	8,885.5200	\$1,984.20	2018-06-08	3612	610163
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332012-001	Work Order Complete	Invoiced	2018-06-27 12:30	\$429.36	1.1760	2,902.3680	\$429.36	2018-08-09	2468	610464
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332004-004	Work Order Complete	Invoiced	2018-06-21 15:30	\$4,465.00	1.2080	7,475.1040	\$1,568.82	2018-08-24	6188	629032
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332004-005	Work Order Complete	Invoiced	2018-06-21 16:00	\$2,256.00	1.1040	8,119.9200	\$1,786.38	2018-08-31	7355	629873
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-080	Work Order Complete	Invoiced	2018-06-14 10:00	\$1,397.94	1.7220	6,219.8640	\$1,397.94	2018-06-19	3612	642704
Hydro One Brampton Networks Inc. Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF	332023-123 332023-127	Work Order Complete Work Order Complete	Invoiced	2018-06-12 13:00	\$1,032.26 \$616.26	1.3260 0.7380	3,523.1820 2.443.5180	\$774.14 \$567.57	2018-07-16 2018-07-16	2657 3311	645275 647420
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-127	Work Order Complete Work Order Complete	Invoiced	2018-06-14 13:00	\$1,007.10	1.2300	5,704.7400	\$1,007.10	2018-07-16	4638	648166
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-083	Work Order Complete	Invoiced	2018-07-03 14:00	\$811.68	0.9840	2,450.1600	\$569.04	2018-07-05	2490	653544
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-084	Work Order Complete	Invoiced	2018-06-21 13:00	\$1,593.36	1.9680	7,108.4160	\$1,593.36	2018-07-06	3612	653556
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-089	Work Order Complete	Invoiced	2018-07-05 10:00	\$1,197.50	2.9890	14,771.6380	\$1,197.50	2018-08-30	4942	662709
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-090	Work Order Complete	Invoiced	2018-07-03 12:15	\$180.00	0.3840	1,095.9360	\$180.00	2018-07-11	2854	665801
Hydro One Brampton Networks Inc. Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF		Work Order Complete Work Order Complete	Invoiced	2018-07-04 10:00	\$1,742.32	0.8360 1.1040	5,545.1880	\$1,219.94 \$1,735.13	2018-08-07	6633	665916
Hydro One Brampton Networks Inc. Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF		Work Order Complete Work Order Complete	Invoiced	2018-07-04 11:00	\$2,256.00 \$2,444.00	1.1040	7,886.9760 8,314.5920	\$1,735.13 \$1.829.21	2018-08-06 2018-08-06	7144 6952	665918 665921
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete Work Order Complete	Invoiced	2018-07-04 12:00	\$2,068.00	0.9770	6,712.9670	\$1,476.85	2018-08-21	6871	665926
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-07-04 14:00	\$2,303.00	1.1270	7,325.5000	\$1,611.61	2018-08-24	6500	665929
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete	Invoiced	2018-07-06 12:00	\$1,212.84	1.1760	3,404.5200	\$707.03	2018-07-16	2895	667750
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332020-092	Work Order Complete	Invoiced	2018-07-13 13:00	\$1,007.10	1.2300	4,442.7600	\$1,007.10	2018-07-23	3612	680350
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	332023-135	Work Order Complete	Invoiced	2018-07-25 10:00	\$307.16	0.2160	1,058.6160	\$154.55	2018-08-30	4901	681291
Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF		Work Order Complete Work Order Complete	Invoiced	2018-07-23 10:00	\$543.60	0.2100	720.0000	\$543.60	2018-08-30	2000	681948
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No. Company	Hydro One Brampton Networks Inc.		Small Business Lighting CFF		Work Order Complete		2018-07-24 15:00	\$811.68	0.9840	3,554.2080	\$811.68	2018-07-28	3612	
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March Marc	Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	322020-005	Work Order Complete	Invoiced	2018-08-27 11:00	\$1,963.00	2.7750	7,631.2500	\$1,963.00	2018-10-20	2750	686087
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West	Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	322023-008	Work Order Complete	Invoiced	2018-09-04 13:00	\$499.95	0.7570	3,306.5760	\$499.95	2018-10-09	4368	687606
March Marc	Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	322020-014	Work Order Complete	Invoiced	2018-08-31 13:00	\$743.90	0.7190	3,084.5100	\$743.90	2018-10-09	4290	687737
March College March Colleg	Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	322023-009	Work Order Complete	Invoiced	2018-09-04 13:30	\$516.60	0.4920	2,149.0560	\$516.60	2018-10-09	4368	687938
March College March Colleg	Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	322011-001	Work Order Complete	Invoiced	2018-09-11 13:00	\$489.00	0.4770	2,083.5360	\$489.00	2018-11-28	4368	688776
March Company March Ma		Business	Small Business Lighting CFF	322011-002	Work Order Complete	Invoiced	2018-09-11 13:00	\$1,383.50	1.8720	10,123.7760	\$1,383.50	2018-11-07	5408	688778
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Independence Summer Summ	Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	321019-008	Work Order Complete	Invoiced	2018-10-29 12:00	\$579.00	0.3950	1,817.7900	\$579.00	2018-11-27	4602	692523
Transcriptor Networks for Survive On Examples Networks for Survi	Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	321019-010	Work Order Complete	Invoiced	2018-10-23 10:00	\$1,650.00	1.4980	7,244.3280	\$1,650.00	2018-11-14	4836	692745
Institute Completes (seemeds in Excession State Segregate Designed Segregate (1995) 1995	Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	322020-019	Work Order Complete	Invoiced	2018-10-12 16:30	\$1,805.00	1.4750	4,572.5000	\$1,805.00	2018-11-14	3100	692778
Institute Completes (seemeds in Excession State Segregate Designed Segregate (1995) 1995	Hydro One Brampton Networks Inc.	Business	Small Business Lighting CFF	322020-020	Work Order Complete	Invoiced	2018-10-17 16:00	\$1,997.00	1.8420	6,675.4080	\$1,997.00	2018-11-30	3624	693387
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Enersource Hydro Mississauga Inc. Business Small Business Lighting CFF 15201-053 Work Order Complete Invoiced 2017-12-07 16:30 \$1,202.52 1.4760 6,252.3360 \$1,202.52 2018-01-04 4236 381307 Enersource Hydro Mississauga Inc. Business Small Business Lighting CFF 152020-074 Work Order Complete Invoiced 2017-12-13 13:00 \$1,920.84 1.2920 9,044.1120 \$1,920.84 2018-02-13 4236 381474	, , , , , , , , , , , , , , , , , , , ,							. ,		-,	1 /			
Enersource Hydro Mississauga Inc. Business Small Business Lighting CFF 152020-074 Work Order Complete Invoiced 2017-12-13 13:00 \$1,920.84 1.2920 9,044.1120 \$1,920.84 2018-02-13 4236 381474														
Enersource Hydro Mississaga Inc. Business Small Business Lighting CFF 152025-060 Work Order Complete 1017-12-08 13-45 51,219.66 4.7880 16,681.3920 51,219.66 2018-02-22 3484 381539														
	Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152025-060	Work Order Complete	Invoiced	2017-12-08 13:45	\$1,219.66	4.7880	16,681.3920	\$1,219.66	2018-02-22	3484	381539

Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152025-061 Work Order Complete	Invoice	ed 2018-02-07 15:15	\$1,077.56	1.6290	6,691.9320	\$789.21	2018-02-20	4108	381601
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-047 Work Order Complete	Invoice	ed 2017-12-12 11:15	\$3,179.16	2.4010	6,751.6120	\$1,453.65	2018-01-11	2812	382777
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-076 Work Order Complete	Invoice	ed 2018-01-16 11:00	\$811.68	0.9840	3,554.2080	\$811.68	2018-01-22	3612	383549
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-077 Work Order Complete	Invoice		\$1,153.90	1.2750	9,775.4250	\$1,153.90	2018-02-01	7667	383997
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152025-068 Work Order Complete	Invoice		\$2,079.00	4.0110	35,084.2170	\$1,991.31	2018-01-09	8747	384178
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Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-055 Work Order Complete	Invoice		\$811.68	0.9840	2,111.6640	\$494.57	2018-01-03	2146	384218
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-057 Work Order Complete	Invoice		\$365.40	0.8400	2,449.4400	\$365.40	2018-01-03	2916	384457
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152025-069 Work Order Complete	Invoice		\$1,180.26	2.0040	15,005.9520	\$1,007.16	2018-01-17	7488	384557
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-058 Work Order Complete	Invoice	ed 2017-12-21 10:30	\$1,605.00	0.8810	3,848.2080	\$876.61	2018-01-19	4236	384715
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-059 Work Order Complete	Invoice	ed 2017-12-21 11:00	\$1,080.00	0.5790	2,529.0720	\$586.40	2018-01-19	4236	384716
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-078 Work Order Complete	Invoice	ed 2018-01-03 14:00	\$1,767.70	4.3950	12,341.1600	\$1,767.70	2018-01-16	2808	384929
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-060 Work Order Complete	Invoice	ed 2017-12-27 11:00	\$200.97	0.4620	924.0000	\$200.97	2018-01-16	2000	384996
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-079 Work Order Complete	Invoice	ed 2017-12-28 14:00	\$1,410.52	1.7660	6,378.7920	\$1,410.52	2018-01-05	3612	385306
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152025-070 Work Order Complete	Invoice		\$2,130.50	1,4780	11,933.3720	\$1,696.94	2018-01-09	8074	385360
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152025-074 Work Order Complete	Invoice		\$1,410.00	0.6000	4,351,2000	\$957.26	2018-01-25	7252	387030
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-066 Work Order Complete	Invoice		\$1,307.10	1.3990	5.195.7120	\$1,169,50	2018-01-19	3624	387180
			152023-066 Work Order Complete			\$330.00	0.1690	738.1920	. ,		3624	
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF		Invoice					\$192.40	2018-01-19		387211
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-069 Work Order Complete	Invoice		\$330.00	0.1690	738.1920	\$192.40	2018-01-19	2208	387220
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-070 Work Order Complete	Invoice		\$330.00	0.1690	738.1920	\$192.40	2018-01-19	1494	387221
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-071 Work Order Complete	Invoice		\$862.00	1.1760	4,261.8240	\$862.00	2018-01-19	3624	387474
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152025-075 Work Order Complete	Invoice	ed 2018-01-17 13:00	\$1,499.00	0.8770	6,573.9920	\$1,361.30	2018-01-25	7496	387575
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152029-002 Work Order Complete	Invoice	ed 2018-01-30 14:30	\$369.22	0.7060	2,329.8000	\$369.22	2018-02-07	3300	387760
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-072 Work Order Complete	Invoice	ed 2018-01-11 13:15	\$174.81	0.4860	1,691.7660	\$236.08	2018-01-22	3481	387873
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152029-004 Work Order Complete	Invoice		\$525.76	0.5830	2,105.7960	\$365.43	2018-01-29	3612	388052
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-083 Work Order Complete	Invoice		\$517.74	1.2790	5,619.9260	\$517.74	2018-02-02	4394	388453
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-075 Work Order Complete	Invoice		\$328.86	0.7560	2,278.5840	\$328.86	2018-01-30	3014	388575
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-003 Work Order Complete	Invoice		\$1,984.20	2.4600	2,278.5840	\$1,984.20	2018-01-30	3014 8736	388777
						\$1,984.20	2.4600	13.704.1660		2018-01-30	4942	389069
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152029-005 Work Order Complete	Invoice					\$2,135.12			
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-084 Work Order Complete	Invoice		\$457.56	1.2990	5,642.8560	\$407.52	2018-02-01	4344	389176
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-085 Work Order Complete	Invoice		\$12.58	1.1280	4,237.8960	\$849.42	2018-02-08	3757	389290
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-076 Work Order Complete	Invoice		\$2,509.62	0.8910	3,213.8370	\$330.00	2018-01-26	3607	389324
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152025-080 Work Order Complete	Invoice	ed 2018-01-26 14:00	\$1,668.50	0.8060	7,050.0820	\$1,549.50	2018-02-07	8747	389360
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152025-081 Work Order Complete	Invoice	ed 2018-01-17 16:30	\$2,232.00	1.0950	8,706.3450	\$1,704.00	2018-01-25	7951	389375
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-142 Work Order Complete	Invoice	ed 2018-03-27 14:00	\$311.79	0.7740	4,078.9800	\$311.79	2018-04-06	5270	38967
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-079 Work Order Complete	Invoice	ed 2018-01-22 11:30	\$440.91	1.3570	4,864.8450	\$440.91	2018-01-29	3585	390480
				Invoice		\$1,984,20	2,4600	21,490,5600	\$1,984,20	2018-01-30	8736	390518
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete	Invoice	ed 2018-01-22 12:45	\$1,984.20 \$959.28	2.4600	21,490.5600	\$1,984.20 \$959.28	2018-01-30	8736 3585	
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business	Small Business Lighting CFF Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete	Invoice	ed 2018-01-22 12:45 ed 2018-01-22 12:00	\$959.28	3.5280	12,647.8800	\$959.28	2018-01-29	3585	390529
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete	Invoice:	ed 2018-01-22 12:45 ed 2018-01-22 12:00 ed 2018-01-23 16:15	\$959.28 \$256.35	3.5280 0.5950	12,647.8800 2,194.9550	\$959.28 \$256.35	2018-01-29 2018-02-02	3585 3689	390529 391026
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152011-054 Work Order Complete	Invoice: Invoice: Invoice:	2018-01-22 12:45 2d 2018-01-22 12:00 2d 2018-01-23 16:15 2d 2018-01-24 10:00	\$959.28 \$256.35 \$3,487.16	3.5280 0.5950 2.4560	12,647.8800 2,194.9550 20,807.2320	\$959.28 \$256.35 \$2,211.16	2018-01-29 2018-02-02 2018-02-06	3585 3689 8472	390529 391026 391127
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152011-054 Work Order Complete 152025-095 Work Order Complete	Invoice Invoice Invoice Invoice Invoice	2018-01-22 12:45 2d 2018-01-22 12:00 2d 2018-01-23 16:15 2d 2018-01-24 10:00 2d 2018-02-12 15:00	\$959.28 \$256.35 \$3,487.16 \$2,065.00	3.5280 0.5950 2.4560 1.6330	12,647.8800 2,194.9550 20,807.2320 6,936.9840	\$959.28 \$256.35 \$2,211.16 \$912.75	2018-01-29 2018-02-02 2018-02-06 2018-02-22	3585 3689 8472 4248	390529 391026 391127 391587
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business Business Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152011-054 Work Order Complete 152025-095 Work Order Complete 152023-087 Work Order Complete	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	2018-01-22 12:45 2018-01-22 12:00 2018-01-22 12:00 2018-01-23 16:15 2018-01-24 10:00 2018-02-12 15:00 2018-02-12 15:00 2018-01-26 16:45	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51	3.5280 0.5950 2.4560 1.6330 0.5460	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51	2018-01-29 2018-02-02 2018-02-06 2018-02-22 2018-02-01	3585 3689 8472 4248 2781	390529 391026 391127 391587 392146
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business Business Business Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152011-054 Work Order Complete 152015-095 Work Order Complete 152023-087 Work Order Complete 152023-088 W	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	2018-01-22 12:45 2018-01-22 12:00 2018-01-22 12:00 2018-01-23 16:15 2018-01-24 10:00 2018-02-12 15:00 2018-02-12 15:00 2018-02-13 11:15	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260 13,136.4000	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20	2018-01-29 2018-02-02 2018-02-06 2018-02-22 2018-02-01 2018-02-20	3585 3689 8472 4248 2781 5340	390529 391026 391127 391587 392146 393279
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152013-054 Work Order Complete 152023-087 Work Order Complete 152023-087 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete	Invoice	2018-01-22 12:45 and 2018-01-22 12:00 and 2018-01-23 16:15 and 2018-01-23 16:15 and 2018-01-21 15:00 and 2018-02-12 15:00 and 2018-02-11 11:15 and 2018-02-01 12:00	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260 13,136.4000 10,556.1120	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52	2018-01-29 2018-02-02 2018-02-06 2018-02-22 2018-02-01 2018-02-20 2018-02-06	3585 3689 8472 4248 2781 5340 4236	390529 391026 391127 391587 392146 393279 393665
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business Business Business Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152011-054 Work Order Complete 152023-095 Work Order Complete 152023-098 Work Order Complete 152021-055 Work Order Complete 152021-058 Work Order Complete 152023-088 Work Order Complete Work Order Complete Work Order Complete	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	and 2018-01-22 12:45 and 2018-01-22 12:00 and 2018-01-22 16:15 and 2018-01-23 16:15 and 2018-01-24 10:00 and 2018-01-24 10:00 and 2018-01-26 16:45 and 2018-01-31 11:15 and 2018-01-20 10:20	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50	3.5280 0.5950 2.4560 1.6330 0.5460 2.46920 0.4180	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260 13,136.4000 10,556.102 1,195.4800	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52 \$263.01	2018-01-29 2018-02-02 2018-02-06 2018-02-02 2018-02-01 2018-02-01 2018-02-06 2018-02-14	3585 3689 8472 4248 2781 5340 4236	390529 391026 391127 391587 392146 393279 393665 393686
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152013-054 Work Order Complete 152023-087 Work Order Complete 152023-087 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete	Invoice	and 2018-01-22 12:45 and 2018-01-22 12:00 and 2018-01-22 12:00 and 2018-01-23 16:15 and 2018-01-24 10:00 and 2018-02-12 15:00 and 2018-02-11 11:15 and 2018-02-01 12:00 and 2018-02-01 12:00 and 2018-02-01 10:00 and 2018-02-01 10:00 and 2018-02-01 10:00 and 2018-02-01 10:00 and 2018-02-05 10:00 and 2018-	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.41880 1.2860	12,647.8800 2,194.9550 20,807.2320 6,936.9340 1,518.4260 13,136.4000 10,556.1120 1,195.4800 5,483.5040	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92	2018-01-29 2018-02-02 2018-02-06 2018-02-05 2018-02-01 2018-02-00 2018-02-06 2018-02-14 2018-07-12	3585 3689 8472 4248 2781 5340 4236 2860 4264	390529 391026 391127 391587 392146 393279 393665 393863
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152011-054 Work Order Complete 152023-095 Work Order Complete 152023-098 Work Order Complete 152021-055 Work Order Complete 152021-058 Work Order Complete 152023-088 Work Order Complete Work Order Complete Work Order Complete	Invoice	2018-01-22 12:45 dd 2018-01-22 12:00 dd 2018-01-22 12:00 dd 2018-01-23 16:150 dd 2018-01-24 10:00 dd 2018-02-12 15:00 dd 2018-02-11 11:15 dd 2018-02-01 12:00 dd 2018-02-01 12:00 dd 2018-02-01 12:00 dd 2018-02-01 12:00 dd 2018-02-01 10:00 dd 2018-02-01 10:00 dd 2018-02-01 10:00 dd 2018-02-01 10:00	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50	3.5280 0.5950 2.4560 1.6330 0.5460 2.46920 0.4180	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260 13,136.4000 10,556.102 1,195.4800	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52 \$263.01	2018-01-29 2018-02-02 2018-02-06 2018-02-02 2018-02-01 2018-02-01 2018-02-06 2018-02-14	3585 3689 8472 4248 2781 5340 4236	390529 391026 391127 391587 392146 393279 393665 393686
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152023-095 Work Order Complete 152023-095 Work Order Complete 152023-088 Work Order Complete 152023-089 Work Order Order 152023-089 Work Order	Invoice	2018-01-22 12:45 ed 2018-01-22 12:00 ed 2018-01-22 12:00 ed 2018-01-24 16:00 ed 2018-01-24 16:00 ed 2018-02-12 15:00 ed 2018-02-12 15:00 ed 2018-02-01 12:00 ed 2018-02-05 10:00 ed 2018-02-06 9:15	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.41880 1.2860	12,647.8800 2,194.9550 20,807.2320 6,936.9340 1,518.4260 13,136.4000 10,556.1120 1,195.4800 5,483.5040	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92	2018-01-29 2018-02-02 2018-02-06 2018-02-05 2018-02-01 2018-02-00 2018-02-06 2018-02-14 2018-07-12	3585 3689 8472 4248 2781 5340 4236 2860 4264	390529 391026 391127 391587 392146 393279 393665 393863
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-007 Work Order Complete 152023-008 Work Order Complete 152023-008 Work Order Complete 152023-008 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152011-005 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-22 12-00 and 2018-01-22 12-00 and 2018-01-22 16-15 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-21 15-00 and 2018-01-20 16-64 and 2018-01-20 11-20 and 2018-02-01 12-00 and 2018-02-01 and 2018-02-	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26 \$1,984.20	3.5280 0.5950 2.4560 1.6330 0.5460 2.4500 0.4180 1.2860 2.4600	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260 13,136.4000 10,556.1120 1,195.4800 5,483.5040 9,188.1000	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52 \$26.01 \$924.92 \$1,984.20	2018-01-29 2018-02-02 2018-02-06 2018-02-22 2018-02-01 2018-02-20 2018-02-06 2018-02-14 2018-07-12 2018-02-09	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735	390529 391026 391127 391587 392146 393279 393665 393863 394096
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152031-054 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152023-088 Work Order Complete 152023-089 Work Order Complete 152025-089 Work Order Complete 152025-099 Work Order Complete 152020-093 Work Order Complete 152020-093 Work Order Complete 152020-093 Work Order Complete	Invoice	and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-23 16-15 and 2018-01-24 10-26 and 2018-01-24 10-26 and 2018-01-24 15-26 and 2018-01-24 15-26 and 2018-01-25 16-54 and 2018-01-25 16-54 and 2018-02-01 11-20 and 2018-02-01 12-26 and 2018-02-05 10-26 and 2018-02-05 10-26 and 2018-02-05 16-26 and 2018-02-05 16-26 and 2018-02-05 16-36 and 2018-	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26 \$1,389.420 \$1,897.44	3.5280 0.5950 2.4560 1.6330 0.5450 2.4600 2.4920 0.4180 1.2860 2.4600	12,647,8800 2,194,9550 20,807,2320 6,936,9840 13,136,4000 10,556,1120 1,195,8800 5,483,5040 9,188,1000	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20	2018-01-29 2018-02-02 2018-02-06 2018-02-22 2018-02-01 2018-02-20 2018-02-06 2018-02-14 2018-07-12 2018-02-09 2018-02-15	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295	390529 391026 391127 391587 392146 393279 393665 393863 394096 394177
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152021-005 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152023-008 Work Order Complete 152023-008 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete	Invoice	and 2018-01-22 12-06 and 2018-01-24 10-06 and 2018-01-24 10-06 and 2018-01-21 15-06 and 2018-01-31 11-15 and 2018-01-31 11-16 and 2018-01-01 11-06 and 2018-01-01 11-06 and 2018-01-01 11-06 and 2018-01-05 10-06 and 2018-01-05 10-06 and 2018-01-05 11-06 and 2018-01-06 and 2018-01-	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 0.4180 1.2860 2.4600 2.4600	12,647,8800 2,194,950 20,807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,2080 6,154,2330	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20	2018-01-29 2018-02-02 2018-02-06 2018-02-22 2018-02-01 2018-02-20 2018-02-06 2018-02-14 2018-02-14 2018-02-13 2018-02-23 2018-02-23 2018-02-23	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207	390529 391026 391127 391587 392146 393279 393685 393686 393863 394096 394177
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-089 Work Order Complete 152023-089 Work Order Complete 152020-093 Work Order Complete 152020-094 Work Order Complete 152020-095 Work Order Complete 152020-095 Work Order Complete 152020-090 Work Order Complete 152020-091 Work Order Complete 152020-091 Work Order Complete 152020-091 Work Order Complete 152020-091 Work Order Complete	Invoice	and 2018-01-22 12-26 and 2018-01-24 10-26 and 2018-01-24 10-26 and 2018-01-21 15-26 and 2018-01-21 15-26 and 2018-01-20 11-20 and 2018-02-20 11-20 and 2018-02-20 11-20 and 2018-02-26 11-26 and 2018-02-26 and	\$959.28 \$256.35 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26 \$1,984.20 \$1,897.44 \$679.16 \$1,820.94 \$1,978.00	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.4188 1.2860 2.4600 0.9780 1.9190	12,647,8800 2,194,9550 20,807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500	\$959.28 \$256.35 \$2,211.16 \$912.75 \$1,384.20 \$1,745.52 \$263.01 \$924.92 \$1,384.20 \$1,384.20 \$1,580.80 \$679.16 \$1,383.93 \$1,1978.00	2018-01-29 2018-02-02 2018-02-06 2018-02-20 2018-02-20 2018-02-06 2018-02-06 2018-02-14 2018-02-15 2018-02-15 2018-02-23 2018-02-23 2018-02-23 2018-02-23	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589	390529 391026 391127 391587 392146 393279 393665 393863 394096 394177 394846 395258
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-21 15-00 and 2018-01-21 15-00 and 2018-01-20 11-20 20 20 20 20 20 20 20 20 20 20 20 20 2	\$959.28 \$256.35 \$3.487.16 \$2,065.00 \$337.51 \$1,984.20 \$1,745.52 \$689.50 \$1,320.26 \$1,392.44 \$679.16 \$1,282.94 \$1,978.00 \$1,219.35	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.4180 2.4600 2.0490 0.9780 1.9190 4.9500	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260 13,136.4000 10,556.1120 1,195.4800 9,188.1000 12,898.4550 4,142.8080 6,154.2330 22,715.5500 3,449.5740	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,384.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,884.20 \$1,884.20 \$1,383.93 \$1,383.93 \$1,383.93 \$1,383.93 \$1,383.00 \$544.11	2018-01-29 2018-02-02 2018-02-06 2018-02-20 2018-02-20 2018-02-20 2018-02-06 2018-02-14 2018-07-12 2018-02-23 2018-02-23 2018-02-23 2018-02-23 2018-02-23 2018-02-23 2018-02-23	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527	390529 391026 391127 391587 392146 393279 393665 393863 394096 394177 394846 395258 395306
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152021-095 Work Order Complete 152021-095 Work Order Complete 152023-095 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-089 Work Order Complete 152023-098 Work Order Complete 152023-099 Work Order Complete 152020-091 Work Order Complete 152020-093 Work Order Complete 152023-092 Work Order Complete 152023-093 Work Order Complete	Invoice	and 2018-01-22 12-06 and 2018-01-22 16-15 and 2018-01-24 16-06 and 2018-01-24 16-06 and 2018-01-21 15-06 and 2018-01-21 15-06 and 2018-01-21 15-06 and 2018-01-20 11-20 and 2018-01-20 11-20 and 2018-01-20 11-20 and 2018-01-26 15-06 and 2018-01-26 26 26 26 26 26 26 26 26 26 26 26 26 2	\$959.28 \$258.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,1745.52 \$869.50 \$1,120.26 \$1,984.20 \$1,984.20 \$1,984.20 \$1,987.44 \$679.16 \$1,879.80 \$1,219.35	3.5280 0.5950 2.4560 1.6330 0.5466 2.4600 2.4920 0.4188 1.2860 2.44900 0.9780 1.1919 4.9500 0.7620	12,647,8800 2,194,5520 20,807,2320 6,936,9840 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,183,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360	\$950.28 \$256.35 \$2,211.16 \$912.75 \$2327.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,384.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$666.49	2018-01-29 2018-02-02 2018-02-06 2018-02-22 2018-02-01 2018-02-20 2018-02-06 2018-02-14 2018-02-12 2018-02-09 2018-02-15 2018-02-23 2018-02-13 2018-02-13 2018-02-13 2018-02-13	3585 3689 8472 4248 2781 5340 4236 4264 3735 6295 4236 3207 4589 4589	390529 391026 391127 391524 393279 393665 393666 394096 394177 394846 39528 395982 396180
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-087 Work Order Complete 152023-087 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-089 Work Order Complete 152023-098 Work Order Complete 152023-093 Work Order Complete 152023-093 Work Order Complete 152023-093 Work Order Complete 152023-093 Work Order Complete 152023-094 Work Order Complete 152023-095 Work Order Complete 152023-096 Work Order Complete 152023-097 Work Order Complete 152023-096 Work Order Complete	Invoice	and 2018-01-22 12-240 and 2018-01-22 12-240 and 2018-01-22 12-240 and 2018-01-23 16-15 and 2018-01-24 12-240 and 2018-01-24 12-240 and 2018-01-24 12-240 and 2018-01-24 12-240 and 2018-01-24 15-240 and 2018-01-24 15-240 and 2018-01-24 11-240 and 2018-01-24 12-240 and 2018-01-240 and 2018-01-2	\$959.28 \$756.35 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$669.30 \$1,320.26 \$1,380.420 \$1,894.20 \$1,897.16 \$1,897.80 \$1,1879.80 \$1,1879.80 \$1,219.35 \$2,529.49 \$469.75	3.5280 0.5950 2.4560 1.6330 0.5460 2.4920 0.4180 1.2860 2.4690 0.4180 0.5980 1.9190 0.7820 0.7620 1.1280	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260 13,136.4000 10,556.1120 1,195.4800 5,483.5040 9,188.1000 12,888.4550 4,142.8080 6,154.2330 22,715.5500 3,449.5740 5,526.3360 3,520.2600	\$959.28 \$256.35 \$2,211.16 \$912.75 \$1,384.20 \$1,745.52 \$263.01 \$924.92 \$1,894.20 \$1,880.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$664.94	2018-01-29 2018-02-02 2018-02-02 2018-02-06 2018-02-01 2018-02-20 2018-02-01 2018-02-01 2018-02-02 2018-02-05 2018-02-15 2018-02-15 2018-02-13 2018-02-14 2018-02-14 2018-02-14 2018-02-14 2018-02-14 2018-02-14	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527 3424 2582	390529 391026 391127 391187 392146 393279 393665 393665 393663 394177 395258 395258 395306 395982 395982
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-087 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-089 Work Order Complete 152023-089 Work Order Complete 152023-099 Work Order Complete 152023-091 Work Order Complete 152023-092 Work Order Complete 152023-092 Work Order Complete 152023-093 Work Order Complete 152023-094 Work Order Complete 152023-095 Work Order Complete 152023-096 Work Order Complete 152023-098 Work Order Complete 152023-091 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-21 15-00 and 2018-01-21 15-00 and 2018-01-21 15-00 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-05 10-00 and 2018-02-12 11-00 and 2018-02-13 13-15	\$959.28 \$256.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26 \$1,984.20 \$1,1820.94 \$1,1820.94 \$1,187.80 \$1	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4600 2.4920 0.4180 1.2860 2.0490 0.9780 1.9190 0.9780 1.1930 0.1620 0.1620 0.16140	12,647,8800 2,194,9550 20,807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,2080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,3160 3,116,3160	\$959.28 \$256.35 \$2,211.16 \$912.75 \$227.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49	2018-01-29 2018-02-02 2018-02-06 2018-02-22 2018-02-20 2018-02-20 2018-02-06 2018-02-14 2018-02-15 2018-02-13 2018-02-13 2018-02-13 2018-02-23 2018-02-24 2018-02-24 2018-02-24 2018-02-14	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4889 4527 3424 42862 3207	390525 391026 391127 391583 392146 393275 393666 393666 394096 394177 394846 395256 395256 395982 396186 396186
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152023-008 Work Order Complete 152023-008 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-001 Work Order Complete 152023-101 Work Order Complete	Invoice	and 2018-01-22 12-06 and 2018-01-22 16-15 and 2018-01-24 16-06 and 2018-01-24 16-06 and 2018-01-21 15-06 and 2018-01-21 15-06 and 2018-01-21 15-06 and 2018-02-01 12-06 and 2018-02-01 12-06 and 2018-02-01 12-06 and 2018-02-08 16-30 and 2018-02-08 16-30 and 2018-02-08 16-30 and 2018-02-09 11-30 and 2018-02-12 11-00 and 2018-	\$959.28 \$258.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.90 \$1,202.26 \$1,984.20 \$1,984.20 \$1,984.20 \$1,987.00 \$1,219.35 \$2,529.49 \$469.75 \$1,830.21 \$6,684.13	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.4180 1.2860 2.4600 0.9780 0.9780 1.9199 4.9500 0.7620 1.6144 1.2300 0.9660	12,647,8800 2,194,9550 20,807,2320 6,936,9840 13,136,4000 10,556,1120 1,195,8400 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,316,3160 17,351,4240	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$666.49 \$460.75	2018-01-29 2018-02-02 2018-02-02 2018-02-06 2018-02-06 2018-02-20 2018-02-06 2018-02-06 2018-02-06 2018-02-16 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-27 2018-02-21 2018-02-23 2018-02-27 2018-02-20	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527 3424 2862 3226	390525 391026 391127 391583 392146 393276 393666 393666 39496 395255 395982 396180 395565 397055 397055
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-087 Work Order Complete 152023-088 Work Order Complete 152023-098 Work Order Complete 152023-093 Work Order Complete 152023-093 Work Order Complete 152023-093 Work Order Complete 152023-096 Work Order Complete 152023-095 Work Order Complete	Invoice	and 2018-01-22 12-26 and 2018-01-24 10-26 and 2018-02-36 10-26 and 2018-02-36 10-26 and 2018-02-36 10-26 and 2018-02-36 11-26 and 2018-02-36 31-36 and 2018-02-36 and 2018-02-36 and 2018-02-36 and 2018-02-36 and 2018-02-36 and 2018-02-36 and	\$959.28 \$756.35 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,1745.52 \$869.30 \$1,320.26 \$1,394.20 \$1,394.20 \$1,397.00 \$1,397.00 \$1,219.35 \$1,219.35 \$4,097.50 \$1,219.35 \$4,097.50 \$1,219.35 \$1,252.49 \$4,097.50 \$1,269.41 \$1,566.84.13 \$1,566.84.13 \$1,566.84.13	3.5280 0.5950 2.4560 1.6320 0.5460 2.4600 2.4920 0.4180 1.2860 2.4600 0.9780 0.9780 1.9190 0.7620 1.6140 1.2300 0.9660 7.9770	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260 13,136.4000 10,556.1120 1,195.4800 5,483.5040 9,188.1000 12,888.4550 4,142.8080 6,154.2330 22,715.5500 3,449.5740 5,526.3360 3,520.2600 3,116.3160 17,351.4240 11,942.1120	\$959.28 \$256.35 \$2,211.16 \$912.75 \$13,785.22 \$1,785.52 \$263.01 \$924.92 \$1,884.20 \$1,884.20 \$1,884.20 \$1,886.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$566.49 \$460.75 \$400.21 \$2,205.27 \$2,20	2018-01-29 2018-02-02 2018-02-02 2018-02-06 2018-02-01 2018-02-20 2018-02-01 2018-02-01 2018-02-02 2018-02-05 2018-02-15 2018-02-15 2018-02-13 2018-02-12 2018-02-13 2018-02-12 2018-02-13 2018-02-12 2018-02-13 2018-02-12	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4539 4527 3242 4527 3226 1992	390525 391026 391127 391587 392144 393275 393686 393686 394177 394846 395306 395982 395982 395982 397057 397057
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-087 Work Order Complete 152023-087 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-089 Work Order Complete 152025-089 Work Order Complete 152025-089 Work Order Complete 152025-099 Work Order Complete 152025-099 Work Order Complete 152023-090 Work Order Complete 152023-091 Work Order Complete 152023-092 Work Order Complete 152023-093 Work Order Complete 152023-094 Work Order Complete 152023-095 Work Order Complete 152023-096 Work Order Complete 152023-098 Work Order Complete 152023-091 Work Order Complete 152023-092 Work Order Complete 152023-094 Work Order Complete 152023-095 Work Order Complete 152023-005 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-20 11-20 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-05 11-30 and 2018-02-12 11-30 and 2018-03-12 11-30 and 2018-03-13 201	\$959.28 \$256.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$669.30 \$1,320.26 \$1,987.44 \$679.16 \$1,987.40 \$1,219.35 \$469.75 \$1,229.35 \$1,229.35 \$1,229.35 \$1,229.35 \$1,239.36 \$1,249.35 \$1,249.3	3.5280 0.5950 2.4560 1.6330 0.5466 2.4600 2.4920 0.4188 1.2860 2.0490 0.9780 1.1930 0.7620 1.5140 1.2300 0.9666 7.9770 1.3670 1.2480	12,647,8800 2,194,9550 20,807,2320 6,936,9840 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,3160 17,351,4240 11,942,1120 1,817,0880	\$959.28 \$256.35 \$2,211.16 \$912.75 \$227.51 \$1,984.20 \$1,745.52 \$763.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$469.75 \$420.21 \$2,285.27 \$1,374.60	2018-01-29 2018-02-02 2018-02-02 2018-02-02 2018-02-02 2018-02-10 2018-02-02 2018-02-03 2018-02-14 2018-02-15 2018-02-13 2018-02-13 2018-02-13 2018-02-23 2018-02-23 2018-02-23 2018-02-23 2018-02-23 2018-02-23 2018-02-23	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527 3424 2862 1992 8736 1456	390525 3910203 391583 391583 392144 393686 393686 393686 394177 394844 395258 395983 395983 397057 397163
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-007 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-006 Work Order Complete 152023-006 Work Order Complete 152023-006 Work Order Complete 152023-006 Work Order Complete 152023-007 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-001 Work Order Complete 152023-101 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 152023-106 Work Order Complete 152023-107 Work Order Complete 152023-108 Work Order Complete 152023-109 Work Order Complete 152023-100 Work Order Complete 152023-100 Work Order Complete	Invoice	and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-23 16-15 and 2018-01-24 10-26 and 2018-01-24 11-15 and 2018-01-26 16-26 and 2018-02-05 10-26 and 2018-02-05 10-26 and 2018-02-05 10-26 and 2018-02-05 10-26 and 2018-02-05 17-30 and 2018-02-12 11-30 and 2018-02-12 11-30 and 2018-02-12 11-30 and 2018-02-13 11-36 and 2018-03-14 11-30 and 2018-03-14 2018-03-	\$959.28 \$256.35 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$69.90 \$1,320.26 \$1,984.20 \$6,1984.20 \$1,984.20 \$1,984.20 \$1,987.80 \$1,219.35 \$2,529.49 \$469.75 \$1,830.21 \$6684.31 \$1,625.00 \$334.96 \$3462.41	3,5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.4188 1.2860 2.4600 0.9780 1.9190 0.7620 1.12300 0.9660 7.9770 1.3670 1.2480	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260 13,136.4000 10,556.1120 1,195.4800 5,483.5040 9,188.1000 12,898.4550 4,142.8080 6,154.2330 22,715.5500 3,449.5740 5,526.3360 3,520.2600 3,116.3160 17,351.4240 11,942.1120 1,817.0880	\$959.28 \$256.35 \$2,211.16 \$912.75 \$13,984.20 \$1,745.52 \$263.01 \$924.92 \$1,1984.20 \$1,1984.20 \$1,1980.80 \$679.16 \$1,383.93 \$1,1978.00 \$641.11 \$996.49 \$469.75 \$420.21 \$1,835.27 \$1,537.46 \$334.96	2018-01-29 2018-02-02 2018-02-06 2018-02-06 2018-02-06 2018-02-20 2018-02-06 2018-02-06 2018-02-01 2018-02-09 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-14 2018-02-16 2018-02-20 2018-02-20 2018-02-20	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527 3244 2862 3226 1992 8736 1993	390525 391026 391121 391583 392144 393686 393686 394096 394171 395306 39530 39530 39530 39530 39530 39530 39530 39530 39530 39530 39530 39530 39530
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-080 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-087 Work Order Complete 152023-087 Work Order Complete 152023-088 Work Order Complete 152023-088 Work Order Complete 152023-089 Work Order Complete 152025-089 Work Order Complete 152025-089 Work Order Complete 152025-099 Work Order Complete 152025-099 Work Order Complete 152023-090 Work Order Complete 152023-091 Work Order Complete 152023-092 Work Order Complete 152023-093 Work Order Complete 152023-094 Work Order Complete 152023-095 Work Order Complete 152023-096 Work Order Complete 152023-098 Work Order Complete 152023-091 Work Order Complete 152023-092 Work Order Complete 152023-094 Work Order Complete 152023-095 Work Order Complete 152023-005 Work Order Complete	Invoice	and 2018-01-22 12-26 and 2018-01-24 12-26 and 2018-01-25 12-26 and 2018-01-26 and 2018-01-25 12-26 and 2018-01-25	\$959.28 \$256.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26 \$1,984.20 \$1,1820.94 \$1,1820	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4600 2.4920 0.4180 1.2860 2.0490 0.9780 1.9190 0.9780 1.9190 0.9760 1.9190 1.	12,647,8800 2,194,9550 20,807,2320 6,936,9840 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,3160 17,351,4240 11,942,1120 1,817,0880	\$959.28 \$256.35 \$2,211.16 \$912.75 \$227.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$466.75 \$420.21 \$2,825.27 \$1,537.46 \$334.96	2018-01-29 2018-02-02 2018-02-02 2018-02-06 2018-02-06 2018-02-10 2018-02-06 2018-02-16 2018-02-16 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-03-16	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4889 4527 3424 2862 3207 4589 4527 3424 2862 3260 4589 4589 4587 3424 3688 3788	390525 391026 391121 391581 392144 393666 393666 393669 39367 39367 39367 39367 39477 39525 39525 39525 39536 39705 39705 39705 39893 39893 39893 39893 39893
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-007 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-006 Work Order Complete 152023-006 Work Order Complete 152023-006 Work Order Complete 152023-006 Work Order Complete 152023-007 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-001 Work Order Complete 152023-101 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 152023-106 Work Order Complete 152023-107 Work Order Complete 152023-108 Work Order Complete 152023-109 Work Order Complete 152023-100 Work Order Complete 152023-100 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-21 15-00 and 2018-01-21 15-00 and 2018-01-21 15-00 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 11-00 and 2018-03-05 11-00 and 2018-	\$959.28 \$256.35 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$69.90 \$1,320.26 \$1,984.20 \$6,1984.20 \$1,984.20 \$1,984.20 \$1,987.80 \$1,219.35 \$2,529.49 \$469.75 \$1,830.21 \$668.41 \$1,625.00 \$334.96 \$3462.41	3,5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.4188 1.2860 2.4600 0.9780 1.9190 0.7620 1.12300 0.9660 7.9770 1.3670 1.2480	12,647.8800 2,194.9550 20,807.2320 6,936.9840 1,518.4260 13,136.4000 10,556.1120 1,195.4800 5,483.5040 9,188.1000 12,898.4550 4,142.8080 6,154.2330 22,715.5500 3,449.5740 5,526.3360 3,520.2600 3,116.3160 17,351.4240 11,942.1120 1,817.0880	\$959.28 \$256.35 \$2,211.16 \$912.75 \$13,984.20 \$1,745.52 \$263.01 \$924.92 \$1,1984.20 \$1,1984.20 \$1,1980.80 \$679.16 \$1,383.93 \$1,1978.00 \$641.11 \$996.49 \$469.75 \$420.21 \$1,835.27 \$1,537.46 \$334.96	2018-01-29 2018-02-02 2018-02-06 2018-02-06 2018-02-06 2018-02-20 2018-02-06 2018-02-06 2018-02-01 2018-02-09 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-14 2018-02-16 2018-02-20 2018-02-20 2018-02-20	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527 3244 2862 3226 1992 8736 1993	390525 391026 391121 391583 392144 393686 393686 394096 394171 395306 39530 39530 39530 39530 39530 39530 39530 39530 39530 39530 39530 39530 39530
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-001 Work Order Complete 152023-001 Work Order Complete 152023-006 Work Order Complete 152023-101 Work Order Complete 152023-102 Work Order Complete 152023-103 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 152023-106 Work Order Complete 152023-107 Work Order Complete 152023-108 Work Order Complete 152023-109 Work Order Complete 152023-101 Work Order Complete 152023-102 Work Order Complete 152023-103 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete	Invoice	and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-23 16-15 and 2018-01-24 10-26 and 2018-01-24 10-26 and 2018-01-24 10-26 and 2018-01-24 10-26 and 2018-01-26 16-26 and 2018-01-26 16-26 and 2018-01-26 16-26 and 2018-01-26 16-26 and 2018-01-26 10-26 and 2018-01-26 11-26 and 2018-01-26	\$959.28 \$256.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26 \$1,984.20 \$1,1820.94 \$1,1820	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4600 2.4920 0.4180 1.2860 2.0490 0.9780 1.9190 0.9780 1.9190 0.9760 1.9190 1.	12,647,8800 2,194,9520 2,0807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,233 22,715,5500 3,520,2600 3,516,316,316 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 1	\$959.28 \$256.35 \$2,211.16 \$912.75 \$227.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$466.75 \$420.21 \$2,825.27 \$1,537.46 \$334.96	2018-01-29 2018-02-02 2018-02-02 2018-02-06 2018-02-06 2018-02-10 2018-02-06 2018-02-16 2018-02-16 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-03-16	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4889 4527 3424 2862 3207 4589 4527 3424 2862 3260 4589 4589 4587 3424 3688 3788	390525 391026 391121 391583 392144 392727 393665 394096 395982 39555 39555 397055 397055 397055 397055 397055 397055
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-005 Work Order Complete 152023-101 Work Order Complete	Invoice	and 2018-01-22 12-30 and 2018-01-22 12-30 and 2018-01-22 12-30 and 2018-01-22 12-30 and 2018-01-23 16-15 and 2018-01-24 10-30 and 2018-01-24 10-30 and 2018-01-21 15-30 and 2018-01-21 15-30 and 2018-01-21 11-15 and 2018-01-21 11-15 and 2018-02-31 11-15 and 2018-02-31 11-15 and 2018-02-31 11-31 and 2018-02-13 11-31 and 2018-03-30 11-30 and 2018-03-30 11-	\$959.28 \$256.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,1745.52 \$699.00 \$1,820.26 \$1,984.20 \$1,984.20 \$1,987.44 \$679.16 \$1,279.35 \$469.75 \$1,239.35	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.4188 1.2860 2.4600 0.9780 1.9190 0.7620 1.1340 1.2300 0.9660 7.9770 1.3670 1.2480 1.2270 0.4920	12,647,8800 2,194,9550 20,807,2320 6,936,9340 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,316,110 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 5,739,42600 5,739,742600	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$666.49 \$462.75 \$420.21 \$2,282.27 \$1,537.46 \$433.49 \$462.41 \$422.41 \$422.41 \$422.41	2018-01-29 2018-02-02 2018-02-02 2018-02-06 2018-02-06 2018-02-20 2018-02-06 2018-02-06 2018-02-06 2018-02-06 2018-02-16 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-22 2018-02-22 2018-02-22 2018-02-20 2018-02-16 2018-02-20 2018-03-14 2018-03-14 2018-03-14 2018-03-14	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527 3424 2862 3226 1992 8736 3456 3556	390525 391026 391121 391583 392144 392727 393665 394096 395982 39555 39555 397055 397055 397055 397055 397055 397055
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-087 Work Order Complete 152023-088 Work Order Complete 152025-088 Work Order Complete 152025-089 Work Order Complete 152025-093 Work Order Complete 152023-093 Work Order Complete 152023-093 Work Order Complete 152023-095 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-21 15-00 and 2018-01-21 15-00 and 2018-01-21 15-00 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-05 10-00 and 2018-02-12 11-00 and 2018-02-12 21-00 and 2018-	\$959.28 \$256.35 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$69.90 \$1,320.26 \$1,894.20 \$1,894.20 \$1,897.80 \$1,978.00 \$1,219.35 \$2,529.49 \$469.75 \$1,80.03 \$	3,5280 0,5950 2,4560 1,6330 0,5460 2,4920 2,4920 0,4188 1,2860 2,4600 0,9780 1,9190 0,7620 1,13670 1,2300 0,9660 7,9770 1,3670 1,2480 1,2270 0,4920 1,7220	12,647,8800 2,194,9550 20,807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,230 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,3160 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 5,739,4260 5,739,4260 5,739,4260 5,739,4260	\$959.28 \$256.35 \$2,211.16 \$912.75 \$1,384.20 \$1,745.52 \$263.01 \$924.92 \$1,884.20 \$1,884.20 \$1,880.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$460.75 \$420.21 \$2,425.27 \$1,537.46 \$334.96 \$420.21 \$420.24 \$4	2018-01-29 2018-02-02 2018-02-05 2018-02-06 2018-02-20 2018-02-20 2018-02-06 2018-02-14 2018-02-15 2018-02-15 2018-02-15 2018-02-15 2018-02-15 2018-02-16 2018-03-16	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527 3424 2862 3226 1992 8736 1456 3456 3456 3456	390522 391020 391121 391583 392144 393274 393666 394099 393666 394099 39525 39525 395983 395983 395983 395983 395983 395983 395983 395983 395983 395983 395983 395983 395983
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-0087 Work Order Complete 152023-0087 Work Order Complete 152023-0088 Work Order Complete 152023-0088 Work Order Complete 152023-0089 Work Order Complete 152023-0089 Work Order Complete 152023-0090 Work Order Complete 152023-0091 Work Order Complete 152023-0092 Work Order Complete 152023-0093 Work Order Complete 152023-0094 Work Order Complete 152023-0095 Work Order Complete 152023-0104 Work Order Complete 152023-1014 Work Order Complete 152023-1014 Work Order Complete 152023-1015 Work Order Complete 152023-1014 Work Order Complete 152023-1015 Work Order Complete 152023-115 Work Order Complete 152023-116 Work Order Complete 152023-116 Work Order Complete 152023-005 Work Order Complete	Invoice	and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-23 16-15 and 2018-01-24 12-26 and 2018-01-25 16-26 and 2018-01-25 2018-01	\$959.28 \$258.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$899.90 \$1,202.26 \$1,984.20 \$6,791.6 \$1,984.20 \$1,978.00 \$1,219.35 \$2,529.49 \$469.75 \$1,830.21 \$1,625.00 \$343.49 \$462.41 \$402.84 \$402.	3,5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.4180 1.2860 2.4600 0.9780 1.9190 0.9780 1.1990 0.97620 1.1340 1.2300 0.9660 7.9777 1.2480 1.2270 0.4920 1.7220 2.4600 2.6360	12,647,8800 2,194,9550 20,807,2320 6,936,9840 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,420,740 5,526,3360 3,520,2600 3,116,3160 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 5,739,4260 6,885,5200 9,869,18420 9,869,18420	\$959.28 \$256.35 \$2,211.16 \$912.75 \$237.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,1864.20 \$1,1850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$666.49 \$469.75 \$420.21 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$34.02 \$1,537.46 \$1,537.4	2018-01-29 2018-02-02 2018-02-02 2018-02-06 2018-02-06 2018-02-20 2018-02-06 2018-02-06 2018-02-06 2018-02-16 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-16 2018-02-20 2018-02-20 2018-03-02 2018-03-02 2018-03-03	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 4236 3207 4589 4527 3226 3226 3226 3236 3333 3452 3333 3452 3333 3452 3333 3452 3333 3452 3333 3452 3333 3452 3333 3452 3333 3452 3333 3452 3333 3452 3333 3452	390522 391020 391121 391583 3932144 393272 393666 394099 394547 395255 395983 395983 396666 39992 39992 39992 3999666 401181
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-088 Work Order Complete 152023-098 Work Order Complete 152023-093 Work Order Complete 152023-093 Work Order Complete 152023-093 Work Order Complete 152023-094 Work Order Complete 152023-095 Work Order Complete 152023-101 Work Order Complete 152023-102 Work Order Complete 152023-103 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 152023-106 Work Order Complete 152023-107 Work Order Complete 152023-108 Work Order Complete 152023-109 Work Order Complete 152023-114 Work Order Complete 152023-125 Work Order Complete 152023-126 Work Order Complete 152023-127 Work Order Complete 152023-128 Work Order Complete 152023-129 Work Order Complete 152023-130 Work Order Complete 152023-131 Work Order Complete 152023-131 Work Order Complete 152023-131 Work Order Complete 15203-131 Work Order Complete 15203-131 Work Order Complete 15203-131 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-24 10-00 and 2018-01-20 11-00 and 2018-02-01 12-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 11-00 and 2018-02-12 11-00 and 2018-03-12 11-00 and 2018-03-12 11-00 and 2018-03-12 11-00 and 2018-03-05 11-00 and 2018-03-05 11-00 and 2018-03-05 13-00 and 2018-03-03-03-00 and 2018-03-03-00 and 2018-03-	\$959.28 \$256.33 \$3.487.16 \$2,065.00 \$237.51 \$1,994.20 \$1,745.52 \$869.50 \$1,320.26 \$1,982.03 \$1,120.26 \$1,982.03 \$1,120.26 \$1,982.03 \$1,120.26 \$1,1	3.5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.4180 1.2860 2.0490 0.9780 1.9190 0.9780 1.9190 0.9780 1.1930 0.9660 7.9770 1.2480 1.2270 0.4960 1.2270 0.4960 0.9560 0.9560 0.9560 0.9560 0.9560 0.9560 0.9560 0.9560	12,647,8800 2,194,9550 2,0807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,520,2600 3,516,316,316 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 5,739,4260 5,739,4260 8,885,5200 9,869,1840 2,043,4680	\$959.28 \$256.35 \$2,211.16 \$912.75 \$2327.51 \$1,984.20 \$1,745.52 \$263.01 \$934.92 \$1,984.20 \$1,1850.80 \$579.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$466.75 \$420.21 \$2,835.27 \$1,537.46 \$334.96 \$462.21 \$2,835.27 \$1,537.46 \$314.96 \$462.41 \$420.84 \$1,192.67 \$1,1984.20 \$1,1728.84 \$300.94	2018-01-29 2018-02-02 2018-02-02 2018-02-02 2018-02-06 2018-02-10 2018-02-06 2018-02-16 2018-02-16 2018-02-15 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-16 2018-02-16 2018-04-16 2018-08-28 2018-04-16 2018-08-28 2018-08-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20 2018-08-30 2018-08-30 2018-08-30 2018-08-30 2018-08-31	3585 3689 8472 4248 2781 5340 4256 4264 3735 6295 4236 3207 4889 4527 3424 2862 3226 1992 8736 1456 3576 3577 3577	390522 391023 391124 39158 392141 393277 39366 39366 39417 39417 39525 39530 39618 39656 39716 39736 39893 39893 39893 39893 40119 40119 40119 40164 40235
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-010 Work Order Complete 152023-011 Work Order Complete 152023-101 Work Order Complete 152023-115 Work Order Complete 152023-115 Work Order Complete 152023-115 Work Order Complete 152023-116 Work Order Complete 152013-061 W	Invoice	and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-22 12-26 and 2018-01-23 16-15 and 2018-01-24 12-26 and 2018-01-26 16-26 and 2018-01-26 and 2018-01-23 and 2018-	\$959.28 \$758.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,1745.52 \$699.95 \$1,320.26 \$1,982.00 \$1,982.00 \$1,982.00 \$1,987.44 \$679.16 \$1,219.35 \$469.75 \$1,219.35 \$1,219.35 \$469.75 \$1,830.21 \$66684.13 \$1,625.00 \$343.49 \$420.84 \$1,397.94 \$1,397.94 \$1,397.94 \$1,397.94 \$1,397.94 \$1,397.94 \$1,397.94 \$1,397.94 \$1,397.94 \$1,397.94 \$1,396.44 \$1,396.44 \$1,396.44 \$1,396.44	3.5280 0.5950 2.4560 1.6330 0.5466 2.4600 2.4920 0.4188 1.2860 2.4600 0.9780 1.9190 0.7620 1.1340 1.2300 0.9560 1.2470 1.2480 1.2270 1.2480 1.2270 0.4920 1.7220 2.4600 0.9540	12,647,8800 2,194,9550 20,807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,3160 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 5,739,4260 8,885,5200 9,869,1840 2,043,4680 2,043,4680 16,432,4160	\$950.28 \$250.28 \$250.28 \$250.28 \$221.16 \$912.75 \$2327.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$566.49 \$460.75 \$40.21 \$2,825.27 \$1,537.46 \$333.496 \$462.41 \$420.24 \$41,290.67	2018-01-29 2018-02-02 2018-02-02 2018-02-06 2018-02-02 2018-02-06 2018-02-06 2018-02-06 2018-02-06 2018-02-06 2018-02-16 2018-02-13 2018-02-13 2018-02-14 2018-02-12 2018-02-12 2018-02-12 2018-02-12 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-03-03 2018-03-06 2018-03-06 2018-03-06 2018-03-06 2018-03-06 2018-03-06 2018-03-06 2018-03-21 2018-03-22 2018-03-22 2018-03-22 2018-03-22 2018-03-22 2018-03-23	3585 3689 8472 4248 2781 5340 4256 2860 4264 3735 6295 4236 3207 4589 4527 3424 2862 3226 1992 8736 3456 3577 3577	390522 391020 391121 39158 39327 39366 39368 39368 39409 39417 39484 39532 39530 395
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-006 Work Order Complete 152023-007 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-23 12-04 and 2018-01-23 12-05 and 2018-01-23 16-15 and 2018-01-24 12-00 and 2018-01-24 12-00 and 2018-01-24 12-00 and 2018-01-24 12-00 and 2018-01-21 15-05 and 2018-01-21 11-15 and 2018-01-21 11-15 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 11-00 and 2018-02-13 11-15 and 2018-03-03 11-15 and 2018-03-03 11-15 and 2018-03-03 11-15 and 2018-03-23 13-00 and 2018-	\$959.28 \$256.33 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26 \$1,984.20 \$1,120.26 \$1,982.04 \$1,978.00 \$1,129.35 \$2,529.49 \$469.75 \$1,880.21 \$6,684.13 \$1,620.94 \$1,397.40 \$1,129.35 \$2,529.49 \$469.75 \$1,880.21 \$469.75 \$1,397.40	3.5280 0.5950 1.6330 0.5460 1.6330 0.5460 2.4600 2.4920 0.4180 1.2860 2.4920 0.9780 1.9190 0.9780 1.9190 0.9780 1.1220 1.6140 1.2320 0.9660 7.9770 1.2480 1.2270 0.4920 1.7220 2.4600 2.6360 0.9544	12,647,8800 2,194,9550 20,807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,888,4590 4,142,8880 6,154,2330 22,715,5500 3,146,5740 5,526,3360 3,510,2600 3,116,3160 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 9,869,1840 2,043,4680 16,432,4160 12,203,3200 16,432,4160 12,204,34680 16,432,4160 11,204,3200 16,8385,5200 9,869,1840 16,432,4160 11,204,34680 16,432,4160 11,206,3200 8,885,5200 8,885,5200 9,869,1840 2,043,4680	\$959.28 \$256.35 \$2,211.16 \$912.75 \$227.51 \$1,984.20 \$1,785.25 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$469.75 \$420.21 \$2,282.27 \$1,333.496 \$462.41 \$420.84 \$1,292.67 \$1,1984.20	2018-01-29 2018-02-02 2018-02-02 2018-02-02 2018-02-02 2018-02-10 2018-02-06 2018-02-14 2018-02-14 2018-02-15 2018-02-15 2018-02-15 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-02-13 2018-02-14 2018-02-14 2018-02-14 2018-02-14 2018-02-14 2018-02-14 2018-03-15 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-3-23 2018-03-3-23 2018-03-3-23 2018-03-3-23 2018-03-3-23 2018-03-3-23 2018-03-3-23 2018-03-3-23 2018-03-3-23 2018-03-3-23 2018-03-3-23	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527 3424 2862 3226 1992 8736 1456 3735 3333 3612 3744 2142 2152 226 2374 2475 2	39052 39102 39112 39158 393274 393275 39366 39409 39457 39525 39525 39526 39705 39892 39933 399525 39705 39892 39952 39952 40118 40119 40146 40235
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-001 Work Order Complete 152023-002 Work Order Complete 152023-005 Work Order Complete 152023-006 Work Order Complete 152023-101 Work Order Complete 152023-102 Work Order Complete 152023-103 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 152023-106 Work Order Complete 152023-107 Work Order Complete 152023-108 Work Order Complete 152023-109 Work Order Complete 152023-101 Work Order Complete 152023-102 Work Order Complete 152023-103 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 152023-106 Work Order Complete 152023-107 Work Order Complete 152023-108 Work Order Complete 152023-109 Work Order Complete 152023-100 Work Order Complete 152023-101 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 15203-106 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-21 15-00 and 2018-01-21 15-00 and 2018-01-21 15-00 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-05 10-00 and 2018-03-25 10-00 and 2018-03-05 13-00 and 2018-03-25 13-00 and 2018-	\$959.28 \$256.33 \$3.487.16 \$2.065.00 \$2375.1 \$1,984.20 \$1,745.22 \$669.50 \$1,320.26 \$1,984.20 \$1,897.44 \$679.16 \$1,978.00 \$1,279.80 \$1,279	3.5280 0.5950 2.4560 1.6330 0.5466 2.4600 2.4920 0.4188 1.2860 2.0490 0.9780 1.9190 0.9780 1.9190 1.920 1.6140 1.2300 0.9666 0.7970 1.12480 1.2270 0.4920 1.7220 1.7220 2.46600 0.9560 0.95840 2.5588	12,647,8800 2,194,9550 20,807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,3160 17,351,4240 11,942,1120 1,837,6200 5,739,4260 6,885,5200 9,861,8440 2,043,4680 16,432,4160 17,280,3300 9,861,8460 16,432,4160 16,432,4160 16,432,4160 16,432,4160 16,432,4160 16,432,4160 16,432,4160 16,432,4160 16,432,4160 16,432,4160 17,280,3300 6,885,5200 7,108,4165 17,108,4160	\$959.28 \$256.35 \$2,211.16 \$912.75 \$227.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$469.75 \$4,20.21 \$2,285.27 \$1,537.46 \$333.496 \$462.21 \$2,285.27 \$1,572.84 \$31,998.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20	2018-01-29 2018-02-02 2018-02-02 2018-02-02 2018-02-02 2018-02-10 2018-02-06 2018-02-10 2018-02-10 2018-02-10 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-16 2018-02-16 2018-04-10 2018-03-10	3585 3689 8472 4248 2781 5340 4264 3735 6295 4236 3207 4589 4577 3424 2862 3926 1992 8736 3456 3456 3457 3458	390522 391020 391121 39158 39327 39366 39386 39386 39417 39484 39497 39522 39532 39552
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-0087 Work Order Complete 152023-0087 Work Order Complete 152023-0088 Work Order Complete 152023-0089 Work Order Complete 152023-0089 Work Order Complete 152023-0089 Work Order Complete 152023-0093 Work Order Complete 152023-0093 Work Order Complete 152023-0093 Work Order Complete 152023-0094 Work Order Complete 152023-0095 Work Order Complete 152023-006 Work Order Complete 152023-007 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-001 Work Order Complete 152023-001 Work Order Complete 152023-001 Work Order Complete 152023-006 Work Order Complete	Invoice	and 2018-01-22 12-30 and 2018-01-23 12-34 and 2018-01-23 12-35 and 2018-01-23 16-15 and 2018-01-23 16-15 and 2018-01-23 16-15 and 2018-01-24 10-30 and 2018-02-31 11-15 and 2018-02-31 11-15 and 2018-02-31 11-15 and 2018-02-35 10-30 and 2018-03-35 11-30 and 2018-	\$959.28 \$256.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$69.95 \$1,220.26 \$1,984.20 \$1,987.40 \$1,978.00 \$1,219.35 \$469.75 \$1,220.34 \$469.75 \$1,230.36 \$469.75 \$1,230.36 \$469.75 \$1,230.36 \$469.75 \$1,230.36 \$462.41 \$20.04 \$1,230.36 \$462.41 \$40.00 \$1,230.36 \$1,230.30 \$1,	3,5280 0.5950 2.4560 1.6330 0.5460 2.4600 2.4920 0.4188 1.2860 2.4600 0.9780 1.9199 4.9500 0.7620 1.1340 1.2300 0.9660 7.9777 1.3670 1.2480 1.2270 0.4920 2.4600 2.5680 0.9540 2.5080 2.4600 2.4600 2.4600	12,647,8800 2,194,9550 20,807,2320 6,936,9840 13,136,4000 10,556,1120 1,195,8400 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,316,316 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 5,739,4260 8,885,5200 9,869,1840 2,043,4680 16,432,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,4160 11,542,5120 11,543,5160 11,544,5160 11,544,5160 11,544,5160 11,544,5160 11,544,5160 11,544,5160 11,544,5160 11,544,5160 11,544,54	\$959.28 \$256.35 \$2,211.16 \$912.75 \$2327.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$469.75 \$420.21 \$2,282.52 \$1,537.46 \$333.96 \$452.21 \$2,282.52 \$1,537.46 \$333.96 \$452.41 \$420.84 \$1,292.67 \$1,984.20 \$1,798.84 \$300.94 \$1,1996.78 \$1,984.20 \$1,798.84 \$300.94	2018-01-29 2018-02-02 2018-02-06 2018-02-06 2018-02-06 2018-02-20 2018-02-06 2018-02-06 2018-02-06 2018-02-14 2018-02-13 2018-02-15 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-03-14 2018-03-15 2018-03-15 2018-03-16 2018-03-16 2018-03-16 2018-03-16 2018-03-16 2018-03-16 2018-03-16	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527 3424 2862 3226 3326 3333 3612 3734 2742 2742 3742 3742 3742 3742 374	390522 391023 391123 39158 39358 39366 39409 39484 39558 39558 39558 39705 39705 39705 40118 40118 40235 40251 40251
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-085 Work Order Complete 152023-087 Work Order Complete 152023-088 Work Order Complete 152023-098 Work Order Complete 152023-093 Work Order Complete 152023-093 Work Order Complete 152023-093 Work Order Complete 152023-094 Work Order Complete 152023-095 Work Order Complete 152023-096 Work Order Complete 152023-091 Work Order Complete 152023-091 Work Order Complete 152023-091 Work Order Complete 152023-101 Work Order Complete 152023-101 Work Order Complete 152023-103 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 152023-106 Work Order Complete 152023-116 Work Order Complete 152023-117 Work Order Complete 152023-118 Work Order Complete 152023-119 Work Order Complete 152023-110 Work Order Complete 152023-101 Work Order Complete 152023-103 Work Order Complete 15203-104 Work Order Complete 15203-105 Work Order Complete 15203-106 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-23 12-04 and 2018-01-23 12-05 and 2018-01-23 16-15 and 2018-01-23 16-15 and 2018-01-24 10-00 and 2018-02-01 12-00 and 2018-02-05 10-00 and 2018-02-13 13-15 and 2018-02-13 13-15 and 2018-03-13 13-15 and 2018-03-03-13 13-15 and	\$959.28 \$256.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,320.26 \$1,982.00 \$1,1	3.5280 0.5950 2.4560 1.6330 0.5466 2.4600 2.4920 0.4180 1.2860 2.0490 0.9780 1.9190 0.9780 1.9190 0.9780 1.19190 0.9760 1.1920 1.1920 1.2480 0.2560	12,647,8800 2,194,9550 2,0807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,520,2600 3,520,2600 3,516,3166 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 9,869,1840 2,043,4680 16,432,4160 11,280,3200 9,869,1840 11,432,4160 11,432,4160 11,280,3200 7,108,4160 9,114,3000 7,406,5120 7,108,4160 9,114,3000 7,406,5120 9,876,5120 9,770,876,5120 9,770,876,5120 9,770,876,5120 9,770,876,5120 9,776,61340 9,776,613	\$950.28 \$256.35 \$2,211.16 \$912.75 \$227.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$466.75 \$420.21 \$2,852.77 \$1,537.46 \$334.96 \$462.21 \$2,875.27 \$1,537.46 \$314.96 \$314.96 \$1,984.20 \$1,728.84 \$300.94 \$1,996.78	2018-01-29 2018-02-02 2018-02-02 2018-02-02 2018-02-01 2018-02-01 2018-02-06 2018-02-06 2018-02-16 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-16 2018-03-16	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4889 4527 3424 2862 3226 1992 8736 1456 3576 3577 3577	390522 391023 391123 39158 393247 39327 39366 39366 39417 39417 39525 39530 39618 39656 39716 39736 39952 39953 39953 39967 40119 40164 40237 4024 40252 40252
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-0087 Work Order Complete 152023-0088 Work Order Complete 152023-0088 Work Order Complete 152023-0088 Work Order Complete 152023-0089 Work Order Complete 152023-0089 Work Order Complete 152023-0089 Work Order Complete 152023-0090 Work Order Complete 152023-0090 Work Order Complete 152023-0091 Work Order Complete 152023-0092 Work Order Complete 152023-0092 Work Order Complete 152023-0093 Work Order Complete 152023-0094 Work Order Complete 152023-0094 Work Order Complete 152023-0095 Work Order Complete 152023-0096 Work Order Complete 152023-0096 Work Order Complete 152023-101 Work Order Complete 152023-005 Work Order Complete 152023-101 Work Order Complete 152023-116 Work Order Complete 152013-064 Work Order Complete 152013-064 Work Order Complete 152013-066 Work Order Complete 152013-066 Work Order Complete 152013-066 Work Order Complete 152023-119 Work Order Complete 152023-110 Work Order Complete	Invoice	and 2018-01-22 12-26 and 2018-01-24 15-26 and 2018-01-26 15-26 and 2018-02-05 11-20 and 2018-02-12 11-20 and 2018-03-05 12-20 and 2018-03-05 11-20 and 2018-03-05 11-20 and 2018-03-05 11-20 and 2018-03-05 12-20 and 2018-03-05 12-20 and 2018-03-05 11-20 and 2018-03-05 11-20 and 2018-03-05 11-20 and 2018-03-05 12-20 and 2018-03-05 12-20 and 2018-03-05 11-20 and 2018-03-05 11-20 and 2018-03-05 11-20 and 2018-03-05 12-20 and 2018-03-05 12-20 and 2018-03-05 11-20 and 2018-03-05 11-20 and 2018-03-05 11-20 and 2018-03-05 11-20 and 2018-03-05 12-20 and 2018-	\$959.28 \$258.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,1745.52 \$869.95 \$1,320.26 \$1,984.20 \$1,987.40 \$1,978.00 \$1,219.35 \$2,529.49 \$469.75 \$1,880.21 \$1,219.35 \$1,21	3.5280 0.5950 2.4560 1.6330 0.5466 2.4600 2.4920 0.4188 1.2860 2.0490 0.9780 1.1919 4.9500 0.7620 1.1140 1.2300 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666	12,647,8800 2,194,9550 20,807,3220 6,936,9840 13,136,4000 10,556,1120 1,195,8400 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,3160 17,351,4240 11,942,1120 1,837,6200 5,739,4260 8,885,5200 9,869,1840 2,043,4680 16,432,4160 12,280,3200 8,885,5200 9,869,1840 12,280,3200 8,885,5200 9,869,1840 1,280,3200 8,885,5200 7,108,4160 9,114,3000 7,486,9340 10,513,143,000 1,746,9340 10,513,143,000 1,746,9340 10,513,143,000 1,746,9340 10,513,143,000 1,746,9340 10,513,1440	\$950.28 \$250.28 \$250.28 \$250.28 \$221.11.6 \$912.75 \$227.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,384.20 \$1,850.80 \$679.16 \$1,383.93 \$1,976.00 \$641.11 \$666.49 \$469.75 \$420.21 \$2,825.27 \$1,537.46 \$433.496 \$462.21 \$2,825.27 \$1,537.46 \$333.496 \$462.21 \$2,825.27 \$1,170.28 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20	2018-01-29 2018-02-02 2018-02-02 2018-02-06 2018-02-02 2018-02-10 2018-02-06 2018-02-10 2018-02-10 2018-02-10 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-16 2018-02-16 2018-03-10	3585 3689 8472 4248 2781 5340 4236 4264 3735 6295 4236 4264 3735 3424 2862 3226 3296 3436 3456 3456 3456 3456 3456 3456 345	390525 391026 391122 3915814 393275 393656 393656 394096 394177 394844 395302 3
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152025-008 Work Order Complete 152025-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-006 Work Order Complete 152023-007 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-006 Work Order Complete 152023-006 Work Order Complete 152024-005 Work Order Complete 152020-115 Work Order Complete 152020-125 Work Order Complete 152021-065 Work Order Complete 152011-065 Work Order Complete 152011-065 Work Order Complete 152011-065 Work Order Complete 152011-065 Work Order Complete 152021-115 Work Order Complete 152021-115 Work Order Complete 152011-061 Work Order Complete 152011-062 Work Order Complete 152011-064 Work Order Complete 152011-065 Work Order Complete 152021-107 Work Order Complete 152021-108 Work Order Complete 152021-060 Work Order Complete 152021-060 Work Order Complete 152021-060 Work Order Complete 152021-060 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-23 12-04 and 2018-01-23 12-05 and 2018-01-23 16-15 and 2018-01-24 12-00 and 2018-01-24 12-00 and 2018-01-24 12-00 and 2018-01-24 12-00 and 2018-01-21 15-05 and 2018-01-21 15-05 and 2018-01-25 16-04 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 10-00 and 2018-02-05 17-00 and 2018-02-13 13-15 and 2018-02-13 13-15 and 2018-02-13 13-15 and 2018-03-14 11-00 and 2018-03-05 17-00 and 2018-	\$959.28 \$256.33 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,382.0.26 \$1,382.0.36 \$1,382.0.36 \$1,382.0.36 \$1,382.0.36 \$1,382.0.34 \$1,182.0.34 \$1,182.0.34 \$1,182.0.34 \$1,182.0.34 \$1,182.0.34 \$1,183.0.21 \$1,283.0.36 \$1,387	3.5280 3.5280 2.4560 1.6330 0.5466 2.4600 2.4920 0.4180 1.2860 2.4920 0.4180 1.9180 0.9780 0.9780 0.9780 0.9780 1.9190 0.9600 0.4600 0.5840	12,647,8800 2,194,9550 20,807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,8400 9,188,1000 12,888,4590 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,510,2600 3,116,316,316 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 9,869,1840 2,043,4680 16,432,4160 12,280,3200 7,108,4160 9,885,5200 7,108,4160 9,114,3000 7,486,9340 10,518,1440	\$959.28 \$256.35 \$2,211.16 \$912.75 \$227.51 \$1,984.20 \$1,785.25 \$263.01 \$924.92 \$1,984.20 \$1,850.30 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$469.75 \$420.21 \$2,285.27 \$1,383.94 \$1,170.31 \$420.84 \$1,196.78 \$1,1984.20 \$1,178.84 \$300.94	2018-01-29 2018-02-02 2018-02-02 2018-02-02 2018-02-06 2018-02-10 2018-02-06 2018-02-10 2018-02-06 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-02-13 2018-02-13 2018-02-14 2018-02-14 2018-02-14 2018-02-14 2018-02-14 2018-03-14 2018-03-15 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-20 2018-03-15 2018-03-26 2018-03-3-26 2018-03-3-26 2018-03-3-26 2018-03-3-26 2018-03-3-26 2018-03-3-26 2018-03-3-3-26 2018-03-3-3-3 2018-03-3-26 2018-03-3-3-3 2018-03-3-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 4236 3207 4859 4922 3226 1992 8736 1456 3735 3444 2862 3226 1992 8736 4552 4736 4737 4747 4747 4757	390529 391026 391127 391587 393655 393656 393665 393665 393665 394177 395665 395765 397161 395666 3957057 397161 40131 4014 402352 402373 404379
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-0087 Work Order Complete 152023-0088 Work Order Complete 152023-0088 Work Order Complete 152023-0088 Work Order Complete 152023-0089 Work Order Complete 152023-0089 Work Order Complete 152023-0089 Work Order Complete 152023-0090 Work Order Complete 152023-0090 Work Order Complete 152023-0091 Work Order Complete 152023-0092 Work Order Complete 152023-0092 Work Order Complete 152023-0093 Work Order Complete 152023-0094 Work Order Complete 152023-0094 Work Order Complete 152023-0095 Work Order Complete 152023-0096 Work Order Complete 152023-0096 Work Order Complete 152023-101 Work Order Complete 152023-005 Work Order Complete 152023-101 Work Order Complete 152023-116 Work Order Complete 152013-064 Work Order Complete 152013-064 Work Order Complete 152013-066 Work Order Complete 152013-066 Work Order Complete 152013-066 Work Order Complete 152023-119 Work Order Complete 152023-110 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-23 12-04 and 2018-01-23 12-05 and 2018-01-23 16-15 and 2018-01-23 16-15 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-24 10-00 and 2018-01-21 15-00 and 2018-01-21 15-05 and 2018-01-25 16-04 and 2018-02-03 11-11-15 and 2018-02-03 11-10-15 and 2018-02-13 11-15 and 2018-03-13 11-15 and 2018-03-13 11-15 and 2018-03-03 11-10-15 and 2018-03-03	\$959.28 \$258.33 \$3.487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,1745.52 \$869.95 \$1,320.26 \$1,984.20 \$1,987.40 \$1,978.00 \$1,219.35 \$2,529.49 \$469.75 \$1,880.21 \$1,219.35 \$1,21	3.5280 0.5950 2.4560 1.6330 0.5466 2.4600 2.4920 0.4188 1.2860 2.0490 0.9780 1.1919 4.9500 0.7620 1.1140 1.2300 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666 0.9666	12,647,8800 2,194,9550 20,807,3220 6,936,9840 13,136,4000 10,556,1120 1,195,8400 5,483,5040 9,188,1000 12,898,4550 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,3160 17,351,4240 11,942,1120 1,837,6200 5,739,4260 8,885,5200 9,869,1840 2,043,4680 16,432,4160 12,280,3200 8,885,5200 9,869,1840 12,280,3200 8,885,5200 9,869,1840 1,280,3200 8,885,5200 7,108,4160 9,114,3000 7,486,9340 10,513,143,000 1,746,9340 10,513,143,000 1,746,9340 10,513,143,000 1,746,9340 10,513,143,000 1,746,9340 10,513,1440	\$950.28 \$250.28 \$250.28 \$250.28 \$221.11.6 \$912.75 \$227.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,384.20 \$1,850.80 \$679.16 \$1,383.93 \$1,976.00 \$641.11 \$666.49 \$469.75 \$420.21 \$2,825.27 \$1,537.46 \$433.496 \$462.21 \$2,825.27 \$1,537.46 \$333.496 \$462.21 \$2,825.27 \$1,170.28 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20	2018-01-29 2018-02-02 2018-02-02 2018-02-06 2018-02-02 2018-02-10 2018-02-06 2018-02-10 2018-02-10 2018-02-10 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-16 2018-02-16 2018-03-10	3585 3689 8472 4248 2781 5340 4236 4264 3735 6295 4236 4264 3735 3424 2862 3226 3296 3436 3456 3456 3456 3456 3456 3456 345	390525 391026 391122 3915814 393275 393656 393656 394096 394177 394844 395302 3
Enersource Hydro Mississauga Inc. Enerso	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152025-008 Work Order Complete 152025-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-006 Work Order Complete 152023-007 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-006 Work Order Complete 152023-006 Work Order Complete 152024-005 Work Order Complete 152020-115 Work Order Complete 152020-125 Work Order Complete 152021-065 Work Order Complete 152011-065 Work Order Complete 152011-065 Work Order Complete 152011-065 Work Order Complete 152011-065 Work Order Complete 152021-115 Work Order Complete 152021-115 Work Order Complete 152011-061 Work Order Complete 152011-062 Work Order Complete 152011-064 Work Order Complete 152011-065 Work Order Complete 152021-107 Work Order Complete 152021-108 Work Order Complete 152021-060 Work Order Complete 152021-060 Work Order Complete 152021-060 Work Order Complete 152021-060 Work Order Complete	Invoice	and 2018-01-22 12-00 and 2018-01-23 12-04 and 2018-01-23 12-05 and 2018-01-23 16-15 and 2018-01-23 16-15 and 2018-01-24 10-00 and 2018-02-01 12-00 and 2018-02-01 12-00 and 2018-02-03 10-00 and 2018-02-13 13-15 and 2018-03-14 11-00 and 2018-03-23 13-00 and 2018-03-03 10-00 and 2018-03-03 10-00 and 2018-03-03 10-00 and 2018-03-03 10-00 and 2018-03-03 11-00 and 2018-	\$959.28 \$256.33 \$3,487.16 \$2,065.00 \$237.51 \$1,984.20 \$1,745.52 \$869.50 \$1,382.0.26 \$1,382.0.36 \$1,382.0.36 \$1,382.0.36 \$1,382.0.36 \$1,382.0.34 \$1,182.0.34 \$1,182.0.34 \$1,182.0.34 \$1,182.0.34 \$1,182.0.34 \$1,183.0.21 \$1,283.0.36 \$1,387	3.5280 3.5280 2.4560 1.6330 0.5466 2.4600 2.4920 0.4180 1.2860 2.4920 0.4180 1.9180 0.9780 0.9780 0.9780 0.9780 1.9190 0.9600 0.4600 0.5840	12,647,8800 2,194,9550 20,807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,8400 9,188,1000 12,888,4590 4,142,8080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,510,2600 3,116,316,316 17,351,4240 11,942,1120 1,817,0880 4,240,5120 1,837,6200 9,869,1840 2,043,4680 16,432,4160 12,280,3200 7,108,4160 9,885,5200 7,108,4160 9,114,3000 7,486,9340 10,518,1440	\$959.28 \$256.35 \$2,211.16 \$912.75 \$227.51 \$1,984.20 \$1,785.25 \$263.01 \$924.92 \$1,984.20 \$1,850.30 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$469.75 \$420.21 \$2,285.27 \$1,383.94 \$1,170.31 \$420.84 \$1,196.78 \$1,1984.20 \$1,178.84 \$300.94	2018-01-29 2018-02-02 2018-02-02 2018-02-02 2018-02-06 2018-02-10 2018-02-06 2018-02-10 2018-02-06 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-02-16 2018-02-13 2018-02-13 2018-02-14 2018-02-14 2018-02-14 2018-02-14 2018-02-14 2018-03-14 2018-03-15 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-23 2018-03-20 2018-03-15 2018-03-26 2018-03-3-26 2018-03-3-26 2018-03-3-26 2018-03-3-26 2018-03-3-26 2018-03-3-26 2018-03-3-3-26 2018-03-3-3-3 2018-03-3-26 2018-03-3-3-3 2018-03-3-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3 2018-03-3	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 4236 3207 4859 4922 3226 1992 8736 1456 3735 3444 2862 3226 1992 8736 4552 4736 4737 4747 4747 4757	390525 391026 391026 391121 3931781 3931781 3931665 393669 394177 394846 39530 394177 39530 40530 4053
Enersource Hydro Mississauga Inc. Enerso	Business	Small Business Lighting CFF	152024-004 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-005 Work Order Complete 152023-008 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-009 Work Order Complete 152023-001 Work Order Complete 152023-006 Work Order Complete 152023-101 Work Order Complete 152023-102 Work Order Complete 152023-103 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 152023-106 Work Order Complete 152023-107 Work Order Complete 152023-108 Work Order Complete 152023-109 Work Order Complete 152023-101 Work Order Complete 152023-102 Work Order Complete 152023-103 Work Order Complete 152023-104 Work Order Complete 152023-105 Work Order Complete 152023-106 Work Order Complete 152023-116 Work Order Complete 152023-116 Work Order Complete 15203-116 Work Order Complete 15203-117 Work Order Complete 15203-118 Work Order Complete 15203-119 Work Order Complete 15203-100 Work Order Complete 15203-100 Work Order Complete 15203-100 Work Order Complete	Invoice	and 2018-01-22 12-20 and 2018-01-22 12-20 and 2018-01-22 12-20 and 2018-01-23 16-15 and 2018-01-24 12-20 and 2018-01-25 12-20 and 2018-01-22 20 and	\$959.28 \$256.33 \$3.487.16 \$2.065.00 \$237.51 \$1,984.20 \$1,1745.52 \$669.50 \$1,320.26 \$1,320.26 \$1,320.26 \$1,320.26 \$1,320.26 \$1,320.26 \$1,320.26 \$1,320.26 \$1,320.26 \$1,320.26 \$1,320.26 \$1,220.26 \$1,	3.5280 0.5950 2.4560 1.6330 0.5466 2.4600 2.4920 0.4188 1.2860 2.0490 0.9780 1.5190 0.9780 1.5190 0.9780 0.9780 0.9780 0.9880 0.9880 0.9880 0.4800 0.4800 0.4800 0.4800 0.4800 0.4800 0.4800 0.4800 0.4800 0.28210 1.2040 0.28210 1.2040 0.28210 1.2040 0.28210 1.2040 0.24600	12,647,8800 2,194,9550 2,194,9550 2,0807,2320 6,936,9840 1,518,4260 13,136,4000 10,556,1120 1,195,4800 5,483,5040 9,188,1000 12,888,4550 4,142,2080 6,154,2330 22,715,5500 3,449,5740 5,526,3360 3,520,2600 3,116,3160 17,351,4240 11,942,1120 1,837,6200 5,739,4260 8,885,5200 9,869,1840 2,043,4680 16,432,4160 12,280,3200 6,888,5200 7,108,4160 11,240,1120 1,1837,6200 9,869,1840 2,043,4680 16,432,4160 12,280,3200 6,888,5200 7,108,4160 9,114,3000 7,486,9340 10,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440 11,518,1440	\$959.28 \$256.35 \$2,211.16 \$912.75 \$227.51 \$1,984.20 \$1,745.52 \$263.01 \$924.92 \$1,984.20 \$1,850.80 \$679.16 \$1,383.93 \$1,978.00 \$641.11 \$696.49 \$469.75 \$420.21 \$2,485.27 \$1,537.46 \$333.49 \$462.21 \$2,485.27 \$1,527.46 \$333.49 \$462.21 \$1,984.20 \$1,1984.20	2018-01-29 2018-02-02 2018-02-02 2018-02-02 2018-02-02 2018-02-10 2018-02-06 2018-02-10 2018-02-10 2018-02-10 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-13 2018-02-14 2018-02-16 2018-03-16	3585 3689 8472 4248 2781 5340 4236 2860 4264 3735 6295 4236 3207 4589 4527 3424 2862 1992 8736 1456 3456 3457 3458 3458 3458 3458 3458 3458 358 3612 3744 2142 6552 4992 3612 3764 3762 3762 3762 3762 3762 3762 3762 3762	390522 391022 391123 391124 39327 39327 39366 39386 39417 39484 39417 39484 39417 39484 39497 39525 39530 39550 39550 39550 39550 39550 39550 39550 39550 39550 39550 39550 39550 40550

Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-128 Work Order Complete	Invoiced	2018-03-06 10:00	\$1,943.31	5.1500	18,601.8000	\$1,943.31	2018-04-12	3612	406689
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-122 Work Order Complete	Invoiced	2018-03-06 10:45	\$1,617.86	2.0680	7,618.5120	\$1,617.86	2018-03-23	3684	406720
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-012 Work Order Complete	Invoiced	2018-03-07 9:15	\$2,473.42	3,4120	12.692.6400	\$2,057.47	2018-03-26	3720	406988
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-129 Work Order Complete	Invoiced	2018-03-09 15:00	\$235.42	0.7320	1,982.9880	\$235.42	2018-03-28	2709	407051
Enersource Hydro Mississauga Inc.	Business		152023-125 Work Order Complete	Invoiced	2018-03-07 12:00	\$922.32	2.3730	5,581.2960	\$922.32	2018-03-20	2352	407139
,		Small Business Lighting CFF										
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-013 Work Order Complete	Invoiced	2018-03-23 10:00	\$282.00	0.1200	1,048.3200	\$230.63	2018-05-25	8736	408188
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-014 Work Order Complete	Invoiced	2018-03-23 12:00	\$517.00	0.2530	2,210.2080	\$486.25	2018-05-25	8736	408192
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-015 Work Order Complete	Invoiced	2018-03-23 14:00	\$1,303.82	1.0240	8,945.6640	\$1,278.05	2018-08-01	8736	408203
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152017-003 Work Order Complete	Invoiced	2018-03-13 15:00	\$3,008.00	1.2800	9,811.2000	\$2,016.11	2018-05-01	7665	408258
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-132 Work Order Complete	Invoiced	2018-03-14 10:00	\$2,983.00	1.4920	11,436.1800	\$2,017.66	2018-04-05	7665	408338
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-133 Work Order Complete	Invoiced	2018-03-14 13:00	\$1,941.42	1.4260	9,564.1820	\$1,941.42	2018-03-23	6707	408398
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152017-004 Work Order Complete	Invoiced	2018-03-13 13:00	\$3,196.00	1.3600	10,424.4000	\$2,056.11	2018-04-27	7665	408626
	Business		152020-135 Work Order Complete	Invoiced	2018-03-16 11:00	\$2,232.50	0.9840	7,542.3600	\$1,659.32	2018-04-17	7665	408882
Enersource Hydro Mississauga Inc.		Small Business Lighting CFF		 								
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-135 Work Order Complete	Invoiced	2018-03-19 10:00	\$2,256.00	0.9660	7,404.3900	\$1,628.97	2018-04-20	7665	408918
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-136 Work Order Complete	Invoiced	2018-03-19 14:00	\$1,880.00	0.8000		\$1,349.04	2018-04-17	7665	40892:
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-139 Work Order Complete	Invoiced	2018-04-18 11:00	\$846.00	0.3840	2,943.3600	\$647.54	2018-05-11	7665	409477
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-140 Work Order Complete	Invoiced	2018-03-14 15:30	\$1,950.50	0.8790	6,737.5350	\$1,482.26	2018-04-17	7665	409486
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-016 Work Order Complete	Invoiced	2018-03-22 13:00	\$2,350.00	1.0700	8,201.5500	\$1,804.34	2018-04-17	7665	409506
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-141 Work Order Complete	Invoiced	2018-03-14 15:00	\$1,920.00	5.1840	18,356.5440	\$1,920.00	2018-03-21	3541	409724
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-019 Work Order Complete	Invoiced	2018-03-23 11:15	\$3,402.46	1.0210		\$1,114.16	2018-08-01	8736	41476
,											0.00	419281
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152017-005 Work Order Complete	Invoiced	2018-03-21 10:00	\$2,209.00	0.6130		\$817.51	2018-05-11	7665	
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-145 Work Order Complete	Invoiced	2018-03-26 13:00	\$630.70	2.0980		\$630.70	2018-05-03	2302	42028
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-147 Work Order Complete	Invoiced	2018-03-27 14:00	\$830.39	1.8540		\$830.39	2018-04-04	5728	42414
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-144 Work Order Complete	Invoiced	2018-04-02 13:00	\$1,397.94	1.7220	6,431.6700	\$1,397.94	2018-04-13	3735	44868
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152011-068 Work Order Complete	Invoiced	2018-03-27 9:00	\$1,984.20	2.4600	9,552.1800	\$1,984.20	2018-04-11	3883	47672
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-152 Work Order Complete	Invoiced	2018-04-05 11:00	\$1,722.13	4.9900		\$1,977.02	2018-04-24	2739	50113:
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152017-007 Work Order Complete	Invoiced	2018-04-04 10:00	\$1,353,42	0.6460	2,501,3120	\$566.16	2018-04-20	3872	50184
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152011-069 Work Order Complete	Invoiced	2018-04-04 14:00	\$1,845.48	2.5360	9,160,0320	\$1.845.48	2018-04-20	3612	508739
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-158 Work Order Complete	Invoiced	2018-04-06 11:00	\$1,227.68	1.5720		\$1,227.68	2018-04-14	3826	520395
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152017-008 Work Order Complete	Invoiced	2018-04-17 13:00	\$2,279.50	0.9730		\$1,640.77	2018-05-01	7665	52200
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-150 Work Order Complete	Invoiced	2018-04-16 10:00	\$616.26	0.7380	2,665.6560	\$616.26	2018-04-24	3612	538507
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-160 Work Order Complete	Invoiced	2018-04-10 16:45	\$2,823.32	1.3810	10,585.3650	\$1,997.76	2018-05-01	7665	53860
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-162 Work Order Complete	Invoiced	2018-04-16 14:30	\$2,595.62	3.2940	13,943.5020	\$2,151.78	2018-04-25	4233	542969
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-153 Work Order Complete	Invoiced	2018-04-19 10:00	\$1,397.94	1.7220	6,219.8640	\$1,397.94	2018-05-01	3612	553626
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-154 Work Order Complete	Invoiced	2018-04-18 9:30	\$616.26	0.7380	2,756.4300	\$616.26	2018-04-27	3735	557095
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152011-070 Work Order Complete	Invoiced	2018-04-26 14:30	\$447.94	1.0920	4,088.4480	\$447.94	2018-05-04	3744	557212
								·				561520
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-170 Work Order Complete	Invoiced	2018-04-26 10:00	\$1,007.10	1.2150	3,291.4350	\$754.12	2018-05-03	2709	580542
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-020 Work Order Complete	Invoiced	2018-05-11 10:00	\$1,628.84	1.8050	15,768.4800	\$1,628.84	2018-08-02	8736	0000.
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152024-021 Work Order Complete	Invoiced	2018-05-11 12:00	\$6,432.54	0.8780	7,670.2080	\$831.52	2018-05-25	8736	580546
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-159 Work Order Complete	Invoiced	2018-05-08 10:00	\$540.11	1.0170	5,552.8200	\$540.11	2018-05-11	5460	583996
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business	Small Business Lighting CFF Small Business Lighting CFF	152020-159 Work Order Complete 152020-160 Work Order Complete	Invoiced Invoiced	2018-05-08 10:00 2018-05-09 11:00	\$540.11 \$611.03	1.0170 1.4580	5,552.8200 5,266.2960	\$540.11 \$611.03	2018-05-11 2018-05-16	5460 3612	583996 589293
				 								
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business	Small Business Lighting CFF Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete	Invoiced Invoiced	2018-05-09 11:00 2018-05-07 13:00	\$611.03 \$1,398.62	1.4580 3.1040	5,266.2960 12,155.2640	\$611.03 \$1,289.88	2018-05-16 2018-05-16	3612 3916	589293 589314
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete	Invoiced Invoiced Invoiced	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00	\$611.03 \$1,398.62 \$1,244.42	1.4580 3.1040 2.7720	5,266.2960 12,155.2640 17,058.8880	\$611.03 \$1,289.88 \$1,244.42	2018-05-16 2018-05-16 2018-07-20	3612 3916 6154	589293 589314 599880
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152024-026 Work Order Complete	Invoiced Invoiced Invoiced Invoiced	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-29 10:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44	1.4580 3.1040 2.7720 0.8630	5,266.2960 12,155.2640 17,058.8880 7,539.1680	\$611.03 \$1,289.88 \$1,244.42 \$494.44	2018-05-16 2018-05-16 2018-07-20 2018-08-21	3612 3916 6154 8736	589293 589314 599880 605687
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152024-026 Work Order Complete 152024-027 Work Order Complete	Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-28 11:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20	1.4580 3.1040 2.7720 0.8630 0.7640	5,266.2960 12,155.2640 17,058.8880 7,539.1680 6,674.3040	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20	2018-05-16 2018-05-16 2018-07-20 2018-08-21 2018-08-21	3612 3916 6154 8736 8736	589293 589314 599880 605687 605691
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152024-026 Work Order Complete 152024-027 Work Order Complete 152024-028 Work Order Complete	Invoiced Inv	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-28 11:00 2018-05-29 12:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78	1.4580 3.1044 2.7720 0.8630 0.7640 1.4620	5,266.2960 12,155.2640 17,058.8880 7,539.1680 6,674.3040 12,772.0320	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23	2018-05-16 2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-06-18	3612 3916 6154 8736 8736	589293 589314 599880 605687 605693
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152024-026 Work Order Complete 152024-027 Work Order Complete 152024-027 Work Order Complete 152024-028 Work Order Complete 152020-169 Work Order Complete	Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-28 11:00 2018-05-29 12:00 2018-05-29 16:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$1,397.94	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620	5,266.2960 12,155.2640 17,058.8880 7,539.1680 6,674.3040 12,772.0320 6,405.8400	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94	2018-05-16 2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-06-18 2018-06-20	3612 3916 6154 8736 8736 8736 3720	589293 589314 599880 605687 605691 605693
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152024-026 Work Order Complete 152024-027 Work Order Complete 152024-028 Work Order Complete	Invoiced Inv	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-28 11:00 2018-05-29 12:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78	1.4580 3.1044 2.7720 0.8630 0.7640 1.4620	5,266.2960 12,155.2640 17,058.8880 7,539.1680 6,674.3040 12,772.0320	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23	2018-05-16 2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-06-18	3612 3916 6154 8736 8736	589293 589314 599880 605687 605693
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business Business Business Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152024-026 Work Order Complete 152024-027 Work Order Complete 152024-027 Work Order Complete 152024-028 Work Order Complete 152020-169 Work Order Complete	Invoiced Inv	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-28 11:00 2018-05-29 12:00 2018-05-29 16:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$1,397.94	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620	5,266.2960 12,155.2640 17,058.8880 7,539.1680 6,674.3040 12,772.0320 6,405.8400	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94	2018-05-16 2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-06-18 2018-06-20	3612 3916 6154 8736 8736 8736 3720	589293 589314 599880 605687 605691 605693
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-026 Work Order Complete 152024-028 Work Order Complete 152024-028 Work Order Complete 152020-169 Work Order Complete 152020-169 Work Order Complete	Invoiced Inv	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 11:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-24 14:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$1,397.94 \$3,419.88	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.5520	5,266.2960 12,155.2640 17,058.8880 7,539.1680 6,674.3040 12,772.0320 6,6405.8400	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20	2018-05-16 2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-06-18 2018-06-20 2018-06-07	3612 3916 6154 8736 8736 8736 3720 5054	589293 589314 599880 605687 605693 609179 610194
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152024-026 Work Order Complete 152024-027 Work Order Complete 152024-027 Work Order Complete 152020-169 Work Order Complete 152020-109 Work Order Complete 152020-170 Work Order Complete 152020-170 Work Order Complete 152020-170 Work Order Complete	Invoiced	2018-05-09 11:00 2018-05-07 13:000 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 12:00 2018-05-29 12:00 2018-05-29 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$3,397.94 \$3,419.88 \$1,989.75 \$1,984.20	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 2.5520 2.6760 2.4600	5,266.2960 12,155,2640 17,058.8880 7,539.1680 6,674.3040 12,772.3290 6,405.8400 12,897.8080 10,053.7320 12,157.3300	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,989.75 \$1,984.20	2018-05-16 2018-05-16 2018-07-20 2018-08-21 2018-06-18 2018-06-20 2018-06-07 2018-06-12 2018-06-13	3612 3916 6154 8736 8736 8736 3720 5054 3757	589293 589314 599880 605687 605693 609175 610194 610283
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-202 Work Order Complete 152020-202 Work Order Complete 152020-202 Work Order Complete 152020-169 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-171 Work Order Complete 152020-171 Work Order Complete	Invoiced Inv	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 12:00 2018-05-29 12:00 2018-05-29 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 16:00 2018-05-28 16:00 2018-05-28 16:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$1,397.94 \$3,419.88 \$1,989.75 \$1,989.75 \$1,984.20 \$237.79	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 2.4600 0.6510	5,266,2960 12,155,2640 17,058,8880 7,539,1680 6,674,34040 12,772,0320 6,405,8400 12,879,8800 10,053,7320 12,157,3200 1,765,3980	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,989.75 \$1,989.75 \$1,982.20 \$237.79	2018-05-16 2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-06-18 2018-06-07 2018-06-07 2018-06-13 2018-06-13	3612 3916 6154 8736 8736 8736 3720 5054 3757 4942	589293 589314 599880 605687 605693 609175 610194 610283 610966
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-151 Work Order Complete 152020-151 Work Order Complete 152020-162 Work Order Complete 152024-025 Work Order Complete 152024-027 Work Order Complete 152024-028 Work Order Complete 152020-169 Work Order Complete 152020-120 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-173 W	Invoiced	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-24 14:00 2018-05-25 15:30 2018-05-25 15:30 2018-05-25 15:30 2018-05-28 14:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$1,397.94 \$3,419.88 \$1,989.75 \$1,984.20 \$237.79 \$1,984.20	1.4580 3.1040 2.7720 0.8830 0.7640 1.4620 1.7220 2.5520 2.4600 0.6510 2.4600	5,266.2960 12,155.2640 17,058.2880 7,539.1680 6,674.3040 12,772.3200 6,405.8400 12,897.8080 10,053.7320 12,157.3200 1,756.3980 8,885.5200 8,885.5200	\$611.03 \$1,289.83 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,989.75 \$1,984.20 \$237.79 \$1,984.20	2018-05-16 2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-06-13 2018-06-07 2018-06-13 2018-06-13 2018-06-13	3612 3916 6154 8736 8736 8736 3720 5054 3757 4942 2698	589293 589314 599886 605683 605693 609175 610194 610283 610966 610970 613175
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-206 Work Order Complete 152024-026 Work Order Complete 152024-028 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-170 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete	Invoiced Inv	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-28 11:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-24 14:000 2018-05-25 15:30 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$1,397.94 \$3,419.88 \$1,989.75 \$1,984.20 \$237.79 \$1,984.20 \$453.99	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 2.5520 2.6760 2.4600 0.6510 2.4600 1.0020	5,266,2960 12,155,2640 17,058,8880 7,539,1680 6,674,3040 12,772,0320 6,405,8400 12,897,8080 10,053,7320 12,157,3200 1,756,3980 8,885,5200 2,494,9890 2,494,9890	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,989.75 \$1,984.20 \$237.79 \$1,984.20	2018-05-16 2018-07-20 2018-07-20 2018-08-21 2018-08-21 2018-06-18 2018-06-19 2018-06-12 2018-06-13 2018-06-20 2018-06-20 2018-06-20 2018-06-20 2018-06-20 2018-06-20 2018-06-20	3612 3916 6154 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490	589293 589314 599880 605687 605693 609175 610194 610283 610966 610977 633175 615290
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-022 Work Order Complete 152024-026 Work Order Complete 152024-027 Work Order Complete 152024-028 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-175 Work Order Complete	Invoiced Inv	2018-05-09 11:00 2018-05-07 13:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 12:00 2018-05-29 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 13:00 2018-0	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$3,397.94 \$3,419.88 \$1,989.75 \$1,984.20 \$453.99 \$1,984.20	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 2.2520 2.6760 2.4600 0.6510 2.4600 1.0020	5,266,2960 12,155,2640 17,058,8880 7,539,1680 6,674,3040 12,772,0320 6,405,8400 12,897,8890 10,053,7320 12,157,3200 1,756,3980 8,885,5200 2,494,9800 1,897,7820	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,989.75 \$1,984.20 \$4327.79 \$1,984.20 \$453.75,12	2018-05-16 2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-06-20 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13	3612 3916 6154 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824	589293 589314 599880 605687 605693 609175 610194 610283 610960 613175 615290 622086
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160	Invoiced	2018-05-09 11-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-29 11-00 2018-05-29 11-00 2018-05-29 11-00 2018-05-29 12-00 2018-05-29 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 13-00 2018-06-08 93-00 2018-08 93-00 2018-08 93-00 2018-08 93-0	\$611.03 \$1,398.62 \$494.44 \$494.44 \$1,212.72 \$1,221.78 \$1,397.94 \$1,989.75 \$1,984.20 \$233.79 \$1,984.20 \$1,598.75 \$1,5	1.4580 3.1040 2.7720 0.8830 0.7640 1.4620 1.7220 2.5520 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180	5,266.2960 12,155.2640 17,058.2880 7,539.1680 6,674.3040 12,772.3920 6,405.8400 12,897.8080 10,053.7320 12,157.3200 1,756.3980 8,885.5200 2,494.9800 1,897.7280 8,733.8160 8,733.8160	\$611.03 \$1,289.83 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,989.75 \$1,984.20 \$453.99 \$176.12 \$453.99 \$176.12	2018-05-16 2018-07-20 2018-07-20 2018-08-21 2018-06-18 2018-06-20 2018-06-17 2018-06-13 2018-06-20 2018-06-13 2018-06-20 2018-06-30 2018-06-30 2018-06-30	3612 3916 6154 8736 8736 8736 3720 5054 4942 2698 3612 2490 2824 3612	589293 589314 599886 605693 605693 609175 610194 610283 610966 610970 613175 615290 622086
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-2026 Work Order Complete 152020-2028 Work Order Complete 152020-169 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-170 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-190 Work Order Order 152020-190 Work Order Order 152020-190 Work Order Order 152020-190 Work Ord	Invoiced	2018-05-09 11-00 2018-05-17 13:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-24 14:00 2018-05-24 14:00 2018-05-24 14:00 2018-05-28 14:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.00 \$1,721.78 \$1,397.94 \$1,984.70 \$227.79 \$1,984.70 \$1,794.70 \$1,7	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 2.4600 0.6511 2.4600 1.0020 0.6720 2.4180	5,266,2960 12,155,2640 17,058,8860 7,539,1680 6,674,3404 12,772,0320 6,405,8400 10,053,7320 12,157,3200 1,765,3980 8,885,5200 2,494,9800 1,897,7280 8,733,8160	\$611.03 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,004.20 \$1,889.75 \$1,984.20 \$432.779 \$1,984.20 \$435.99 \$176.12 \$1,566.88 \$2,2016.77	2018-05-16 2018-07-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-06-18 2018-06-12 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13	3612 3916 6154 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612	\$89293 \$89314 \$99880 605693 605693 609175 610194 610292 610375 6122086 622086 6245424
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160	Invoiced	2018-05-09 11-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-29 11-00 2018-05-29 11-00 2018-05-29 11-00 2018-05-29 12-00 2018-05-29 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 13-00 2018-06-08 93-00 2018-08 93-00 2018-08 93-00 2018-08 93-0	\$611.03 \$1,398.62 \$494.44 \$494.44 \$1,212.72 \$1,221.78 \$1,397.94 \$1,989.75 \$1,984.20 \$233.79 \$1,984.20 \$1,598.75 \$1,5	1.4580 3.1040 2.7720 0.8830 0.7640 1.4620 1.7220 2.5520 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180	5,266.2960 12,155.2640 17,058.2880 7,539.1680 6,674.3040 12,772.3920 6,405.8400 12,897.8080 10,053.7320 12,157.3200 1,756.3980 8,885.5200 2,494.9800 1,897.7280 8,733.8160 8,733.8160	\$611.03 \$1,289.83 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,989.75 \$1,984.20 \$453.99 \$176.12 \$453.99 \$176.12	2018-05-16 2018-07-20 2018-07-20 2018-08-21 2018-06-18 2018-06-20 2018-06-17 2018-06-13 2018-06-20 2018-06-13 2018-06-20 2018-06-30 2018-06-30 2018-06-30	3612 3916 6154 8736 8736 8736 3720 5054 4942 2698 3612 2490 2824 3612	589293 589314 599886 605683 605693 609175 610194 610283 610966 610976 613175 615296 622086
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-2026 Work Order Complete 152020-2028 Work Order Complete 152020-169 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-170 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-190 Work Order Order 152020-190 Work Order Order 152020-190 Work Order Order 152020-190 Work Ord	Invoiced	2018-05-09 11-00 2018-05-17 13:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-24 14:00 2018-05-24 14:00 2018-05-24 14:00 2018-05-28 14:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00 2018-05-28 13:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.00 \$1,721.78 \$1,397.94 \$1,984.70 \$227.79 \$1,984.70 \$1,794.70 \$1,7	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 2.4600 0.6511 2.4600 1.0020 0.6720 2.4180	5,266,2960 12,155,2640 17,058,8860 7,539,1680 6,674,3404 12,772,0320 6,405,8400 10,053,7320 12,157,3200 1,765,3980 8,885,5200 2,494,9800 1,897,7280 8,733,8160	\$611.03 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,004.20 \$1,889.75 \$1,984.20 \$432.779 \$1,984.20 \$435.99 \$176.12 \$1,566.88 \$2,2016.77	2018-05-16 2018-07-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-06-18 2018-06-12 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13	3612 3916 6154 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612	\$89293 \$89314 \$99880 605693 605693 609175 610194 610292 610375 6122086 622086 6245424
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-2026 Work Order Complete 152020-2026 Work Order Complete 152020-2028 Work Order Complete 152020-169 Work Order Complete 152020-109 Work Order Complete 152020-170 Work Order Complete 152020-170 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-180	Invoiced	2018-05-09 11-00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-24 14:00 2018-05-24 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-06-08 13:00 2018-06-09 13:00 2018-06-09 11:00 2018-06-19 20 2018-06-19 20	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$1,397.94 \$3,419.88 \$1,989.75 \$1,984.20 \$237.79 \$1,984.20 \$453.99 \$176.12 \$1,566.88 \$2,029.03 \$1,202.52 \$1,202.52 \$1,266.88	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.5520 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 5.6550 1.47666	5,266,2900 12,155,2640 17,058,8880 7,539,1680 6,674,3040 12,772,0320 6,405,8400 12,877,0320 12,879,8890 10,053,7320 12,157,3200 1,756,3980 8,885,5200 2,494,9800 1,897,7280 8,733,8160 17,440,0200 5,331,3120 5,565,62920	\$61103 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,004.20 \$1,989.75 \$1,984.20 \$237.79 \$1,764.20 \$43.20 \$1,765.25 \$1,566.88 \$2,016.77 \$1,20.52 \$1,20.52	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-06-21 2018-06-20 2018-06-20 2018-06-20 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-18 2018-06-18 2018-06-18 2018-06-20 2018-06-20	3612 3916 6154 8736 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612 3084 3612 4794	589293 589314 599880 605683 605693 605693 610194 610283 610966 610970 613173 615290 622088 645424 645424 645424 645424
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-202 Work Order Complete 152020-202 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-174 Work Order Complete 152020-175 Work Order Complete 152020-178 Work Order Complete 152020-180 Work Order Complete	Invoiced	2018-05-09 11-00 2018-05-17 13-00 2018-05-15 10-00 2018-05-15 10-00 2018-05-29 10-00 2018-05-29 10-00 2018-05-29 12-00 2018-05-29 12-00 2018-05-29 12-00 2018-05-28 13-00 2018-0	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$1,212.78 \$1,397.94 \$1,397.95 \$1,984.20 \$237.79 \$1,984.20 \$433.99 \$176.12 \$1,566.88 \$2,029.90 \$1,202.52 \$1,246.00 \$1,034.77	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 5.5550 1.4760 1.1800	5,266,2960 12,155,2640 12,7058,2880 7,539,1680 6,674,3040 12,772,3320 6,405,8400 12,879,8800 10,053,7320 12,157,3200 1,756,3980 8,885,5200 2,449,4800 1,897,7280 8,733,8160 12,7440,0200 5,331,3120 5,656,9200 8,113,922,20	\$611.03 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,389.75 \$1,989.75 \$1,984.25 \$43.39 \$176.12 \$1,566.88 \$2,016.77 \$1,20.52 \$1,20.52 \$1,20.52 \$1,20.52	2018-05-16 2018-07-20 2018-08-16 2018-07-20 2018-08-21 2018-08-21 2018-06-18 2018-06-10 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-20 2018-06-18 2018-06-20 2018-06-18 2018-06-25 2018-06-25 2018-06-25	3612 3916 6154 8736 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3632 3632 3632	589293 589314 605683 605693 605693 610194 610383 610976 613175 615290 62088 645424 64318 64318
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160	Invoiced Inv	2018-05-09 11-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-29 11-00 2018-05-29 11-00 2018-05-29 12-00 2018-05-29 12-00 2018-05-29 12-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-06-09 13-00 2018-06-09 13-00 2018-06-09 13-00 2018-06-19 13-00 2018-06-19 13-00 2018-06-26 13-00 2018-06-26 13-00 2018-06-26 13-00 2018-06-25 13-00 2018-06-25 13-00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$492.44 \$1,397.94 \$1,397.94 \$1,984.20 \$433.99 \$1,984.20 \$433.99 \$176.12 \$1,566.88 \$2,029.03 \$1,202.52 \$1,466.00 \$1,034.77 \$1,034.7	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 5.6550 1.4760	5,266,2960 12,155,2640 17,058,2880 7,539,1680 6,674,3040 12,772,0320 6,6405,8400 12,897,8800 10,053,7320 12,157,3200 1,756,3980 8,885,5200 2,494,9800 1,897,7280 8,733,8160 17,440,0200 5,565,9200 8,113,9220 1,004,6400 1,0	\$61103 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,1576.23 \$1,397.94 \$2,024.20 \$1,989.75 \$1,989.75 \$1,984.20 \$237.79 \$1,964.20 \$453.99 \$1,76.12 \$1,566.88 \$2,016.77 \$1,202.52 \$1,274.52 \$1,034.77 \$2,21.02 \$1,274.52	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-06-20 2018-06-12 2018-06-13 2018-06-13 2018-06-13 2018-06-12 2018-06-20 2018-06-13 2018-06-20 2018-06-13 2018-06-20 2018-06-13 2018-06-20 2018-06-13 2018-06-20	3612 3916 6154 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3632 3632 4794 4794	589293 5893141 605687 605693 60175 610194 610376 613175 622086 62368 646316 647381 647381 653584 653584
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-2026 Work Order Complete 152020-2026 Work Order Complete 152020-169 Work Order Complete 152020-109 Work Order Complete 152020-170 Work Order Complete 152020-170 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-191 Work Order Complete 152020-192 Work Order Complete 152020-192 Work Order Complete 152020-192 Work Order Complete 152021-102 Work Order Complete 152021-102 Work Order Complete 152020-192 Work Order Complete 152020-193	Invoiced Inv	2018-05-09 11-00 2018-05-17 13:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-20 10:00 2018-05-20 10:00 2018-05-20 10:00 2018-05-20 10:00 2018-06-05 11:30 2018-06-05 11:30 2018-06-05 11:30 2018-06-05 11:30 2018-06-05 11:00 2018-06-05 10:00 2018-0	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$1,397.94 \$1,989.75 \$1,984.20 \$237.79 \$1,984.20 \$176.12 \$1,566.88 \$2,029.03 \$1,202.52 \$1,204.05 \$1,202.52 \$1,204.05 \$1,202.52 \$1,204.05 \$1,204	1.4580 3.1040 2.7720 0.8630 0.7644 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 5.6550 1.4760 1.1800 2.2430 0.7544 0.7556 0.1150 0.7560	5,266,2960 12,155,2640 17,058,8880 7,539,1680 6,674,3040 12,772,0320 6,405,8400 10,053,7320 12,157,3200 1,756,3980 8,885,5200 2,494,9800 1,897,7280 8,733,8160 17,440,0200 5,331,3120 5,656,9200 8,113,9220 1,369,969 1,313,9220 1,004,6400 1,369,969	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,389.75 \$1,984.20 \$423.79 \$1,586.28 \$425.57 \$1,202.52 \$453.99 \$176.12 \$1,202.52 \$1,202.52 \$1,202.52 \$1,202.52 \$21,202.52 \$21,202.52	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-21 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-25 2018-06-25 2018-07-20 2018-06-25 2018-07-20	3612 3916 6154 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612 3084 3612 3626 3636 3636 3636 3636 3636 3636	\$89,293 \$893141 605683 605683 609175 610194 610283 610966 610970 613175 615290 622086 64316 64318 6431
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-102 Work Order Complete 152024-025 Work Order Complete 152024-027 Work Order Complete 152024-028 Work Order Complete 152020-109 Work Order Complete 152020-170 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-181 Work Order Complete 152020-182 Work Order Complete 152020-183 Work Order Complete 152020-184 Work Order Complete 152020-185 Work Order Complete 152020-188 Work Order Complete 152020-189 Work Order Complete 152020-181 Work Order Complete 152021-182 Work Order Complete 152021-183 Work Order Complete 152021-184 Work Order Complete 152021-185 Work Order Complete 152021-184 Work Order Complete 152021-185 Work Order Complete 152021-187 Work Order Complete 152021-188 Work Order Complete 152021-189 Work Order Complete 152021-180 Work Order Complete 152021-180 Work Order Complete	Invoiced	2018-05-09 11-00 2018-05-15 10-00 2018-05-15 10-00 2018-05-15 10-00 2018-05-29 10-00 2018-05-29 10-00 2018-05-29 12-00 2018-05-29 12-00 2018-05-29 12-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 14-00 2018-06-04 11-00 2018-06-04 11-00 2018-06-04 11-00 2018-06-19 13-00 2018-06-19 13-00 2018-06-19 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-28 13-00 2018-06-29 13-00 2018-07-09 14-00 2018-0	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$462.20 \$1,721.78 \$1,397.94 \$1,989.75 \$1,984.20 \$1,566.88 \$1,202.52 \$1,766.00 \$1,202.52 \$1,766.00 \$1,002.52 \$1	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 5.6550 1.4760 1.1800 2.2830 0.1150 0.7860 0.7860	5,266,2960 12,155,2640 17,058,8806 7,539,1680 6,674,3040 12,772,0320 6,405,8400 12,878,0800 10,053,7320 12,157,3200 1,756,3980 8,885,5200 2,494,9800 1,897,7380 8,733,3160 17,440,0200 5,331,3120 5,656,9200 8,113,9220 1,004,6400 1,369,9980 1,301,430,4301 1,301,4240	\$611.03 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,989.75 \$1,984.20 \$453.77 \$1,984.20 \$453.76.12 \$1,566.88 \$2,016.77 \$1,20.52 \$1,274.52 \$1,274.52 \$1,274.52 \$1,274.52 \$1,274.52 \$1,274.52	2018-05-16 2018-07-10 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-06-18 2018-06-10 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-25 2018-07-10 2018-07-12	3612 3916 6154 8736 8736 8736 8736 3730 5054 3757 4942 2698 3612 2490 2824 3612 4794 3612 4794 3612 4794 2854	589293 589314 605683 605693 609173 610194 610966 610976 622088 645424 646318 65358 65365 662737
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-169 Work Order Complete 152020-169 Work Order Complete 152020-169 Work Order Complete 152020-109 Work Order Complete 152020-170 Work Order Complete 152020-170 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-181 Work Order Complete 152020-191 W	Invoiced Inv	2018-05-09 11-00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-24 14:00 2018-05-24 14:00 2018-05-24 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-06-99 10:00 2018-06-99 11:00 2018-06-19 11:00 2018-06-19 11:00 2018-06-19 11:00 2018-06-19 11:00 2018-06-19 11:00 2018-06-19 11:00 2018-07-20 11:00 2018-0	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$492.20 \$1,721.78 \$1,397.94 \$3,419.88 \$1,989.75 \$1,984.20 \$237.79 \$1,984.20 \$453.99 \$176.12 \$1,566.88 \$2,029.03 \$1,202.52 \$1,746.00 \$1,034.77 \$238.00 \$238.47 \$1,034.77 \$238.00 \$1,034.77 \$238.00 \$238.84 \$148.85 \$2,375.04	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 5.6550 1.4760 1.1800 0.28430 0.11550 0.7860 0.4560	5,266,2960 12,155,2640 17,058,8860 7,539,1680 6,674,3040 12,772,0320 6,405,8400 12,772,0320 1,287,8680 10,053,7320 12,157,3200 1,756,3980 8,885,5200 1,897,7280 1,7440,0200 5,331,3120 5,656,9200 8,113,9220 1,004,6400 1,369,9980 1,301,4240 8,808,5280	\$61103 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,004.20 \$1,989.75 \$1,989.75 \$1,984.20 \$437.99 \$1,761.2 \$1,566.88 \$2,016.77 \$1,20.52 \$1,20.52 \$1,034.77 \$221.02 \$325.57 \$1,034.77 \$221.02	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-22 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-25 2018-06-25 2018-07-20 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-17	3612 3916 6154 8736 8736 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612 4794 3612 4794 2854 8736 11743 2854 2739	\$89.797
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-062 Work Order Complete 152020-026 Work Order Complete 152020-027 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-174 Work Order Complete 152020-175 Work Order Complete 152020-180 Work Order Complete 152020-191 Work Order Complete 152020-192 Work Order Complete 152020-193 Work Order Complete 152020-194 Work Order Complete 152020-197 Work Order Complete 152020-197 Work Order Complete 152020-197 Work Order Complete 152020-198 Work Order Complete 152020-199 Work Order Complete 152020-199 Work Order Complete 152020-190 Work Order Complete 152020-190 Work Order Complete 152020-190 Work Order Complete	Invoiced Inv	2018-05-09 11-00 2018-05-17 13-00 2018-05-15 10-00 2018-05-15 10-00 2018-05-29 10-00 2018-05-29 10-00 2018-05-29 15-00 2018-05-29 15-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 13-00 2018-05-28 13-00 2018-05-28 13-00 2018-06-08 93-00 2018-07-08 93-00 2018-0	\$611.03 \$1,398.62 \$1,244.42 \$492.02 \$1,721.78 \$1,397.94 \$1,397.95 \$1,984.20 \$1,984.20 \$1,784.20	1.4580 3.1040 2.7720 0.8630 0.7644 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 1.1800 0.1150 0.7866 0.78660 0.4560 0.78660 0.4560 0.4560	5,266,2960 12,155,2640 17,058,8880 7,539,1680 6,674,3404 12,772,0320 6,405,8400 12,879,8880 10,053,7320 1,756,3980 8,885,5200 2,494,9800 1,897,7280 8,733,8160 17,7440,0200 5,331,3120 5,656,9200 1,100,46400 1,369,9980 1,391,4240 8,085,5280	\$611.03 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,389.75 \$1,389.75 \$1,586.23 \$41,566.88 \$2,016.77 \$1,20.52	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-06-18 2018-06-20 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-15 2018-06-15 2018-06-15 2018-06-15 2018-06-16 2018-06-16 2018-06-10 2018-07-10 2018-07-10 2018-07-12 2018-07-12 2018-07-12	3612 3916 6154 8736 8736 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612 4794 2854 8736 1743 2854 2739 7271	\$89.3914 \$99886 605683 605693 605693 60175 610398 610388 610388 62368 64318 65358 65358 66273 66273 66276 66317 66318
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-102 Work Order Complete 152020-102 Work Order Complete 152020-103 Work Order Complete 152020-104 Work Order Complete 152020-107 Work Order Complete 152020-117 Work Order Complete 152020-117 Work Order Complete 152020-117 Work Order Complete 152020-118 Work Order Complete 152020-119 Work Order Complete 152020-119 Work Order Complete 152020-130 Work Order Complete 152020-180 Work Order Complete 152020-181 Work Order Complete 152020-182 Work Order Complete 152020-183 Work Order Complete 152020-184 Work Order Complete 152020-185 Work Order Complete 152020-185 Work Order Complete 152023-185 Work Order Complete 152023-185 Work Order Complete	Invoiced Inv	2018-05-09 11-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-29 11-00 2018-05-29 11-00 2018-05-29 12-00 2018-05-29 12-00 2018-05-29 14-00 2018-05-29 14-00 2018-05-29 14-00 2018-05-20 14-00 2018-05-20 14-00 2018-05-20 13-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-07-20 11-00 2018-07-20 11-00 2018-07-20 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$482.20 \$1,721.78 \$1,397.94 \$1,397.95 \$1,984.20 \$437.79 \$1,984.20 \$433.99 \$176.12 \$1,205.25 \$1,205.2	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 0.6510 2.4600 0.6510 2.4600 0.6510 1.0020 0.6720 2.4180 5.6550 1.1800 2.8430 0.1050 0.7860 0.04560 0.04560 0.04560 0.04560 0.05500 0.05500	5,266,2960 12,155,2640 17,058,8880 7,539,1680 6,674,3040 12,772,0320 6,405,8400 12,877,0320 1,756,3980 10,053,7320 1,756,3980 2,494,9800 1,897,7280 2,744,940,0200 5,331,312,0 5,656,9200 1,369,9980 1,369,9980 1,360,958,2520 6,689,3200 6,689,3200 6,659,3200 6,659,3200	\$61103 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,1576.23 \$1,397.94 \$2,002.20 \$1,989.75 \$1,984.20 \$237.79 \$1,766.88 \$2,016.77 \$1,202.52 \$1,566.88 \$2,016.77 \$1,202.52 \$1,776.52 \$1,034.77 \$222.102 \$325.79 \$1,034.77 \$222.102 \$325.79 \$1,034.77	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-20 2018-06-20 2018-06-20 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-20 2018-06-13 2018-06-25 2018-07-12 2018-07-12 2018-07-12 2018-07-17 2018-07-17 2018-08-24	3612 3916 6154 8736 8736 8736 8736 8736 3720 5004 3757 4942 2698 3611 2490 2824 3612 4794 2854 3612 4794 2254 3642 2792	\$89.2925
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-062 Work Order Complete 152020-026 Work Order Complete 152020-027 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-174 Work Order Complete 152020-175 Work Order Complete 152020-180 Work Order Complete 152020-191 Work Order Complete 152020-192 Work Order Complete 152020-193 Work Order Complete 152020-194 Work Order Complete 152020-197 Work Order Complete 152020-197 Work Order Complete 152020-197 Work Order Complete 152020-198 Work Order Complete 152020-199 Work Order Complete 152020-199 Work Order Complete 152020-190 Work Order Complete 152020-190 Work Order Complete 152020-190 Work Order Complete	Invoiced Inv	2018-05-09 11-00 2018-05-17 13-00 2018-05-15 10-00 2018-05-15 10-00 2018-05-29 10-00 2018-05-29 10-00 2018-05-29 15-00 2018-05-29 15-00 2018-05-28 14-00 2018-05-28 14-00 2018-05-28 13-00 2018-05-28 13-00 2018-05-28 13-00 2018-06-08 93-00 2018-07-08 93-00 2018-0	\$611.03 \$1,398.62 \$1,244.42 \$492.02 \$1,721.78 \$1,397.94 \$1,397.95 \$1,984.20 \$1,984.20 \$1,784.20	1.4580 3.1040 2.7720 0.8630 0.7644 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 1.1800 0.1150 0.7866 0.4560 0.4560 0.4560 0.4560 0.4560 0.4560	5,266,2960 12,155,2640 17,058,8880 7,539,1680 6,674,3404 12,772,0320 6,405,8400 12,879,8880 10,053,7320 1,756,3980 8,885,5200 2,494,9800 1,897,7280 8,733,8160 17,7440,0200 5,331,3120 5,656,9200 1,100,46400 1,369,9980 1,391,4240 8,085,5280	\$611.03 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,389.75 \$1,389.75 \$1,586.23 \$41,566.88 \$2,016.77 \$1,20.52	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-06-18 2018-06-20 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-15 2018-06-15 2018-06-15 2018-06-15 2018-06-16 2018-06-16 2018-06-10 2018-07-10 2018-07-10 2018-07-12 2018-07-12 2018-07-12	3612 3916 6154 8736 8736 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612 4794 2854 8736 1743 2854 2739 7271	\$89291 \$9988 60568 60569 60917 61019 61097 61317 61529 62208 64542 64631 64738 65358 66273 66276 66276
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-102 Work Order Complete 152020-102 Work Order Complete 152020-103 Work Order Complete 152020-104 Work Order Complete 152020-107 Work Order Complete 152020-117 Work Order Complete 152020-117 Work Order Complete 152020-117 Work Order Complete 152020-118 Work Order Complete 152020-119 Work Order Complete 152020-119 Work Order Complete 152020-130 Work Order Complete 152020-180 Work Order Complete 152020-181 Work Order Complete 152020-182 Work Order Complete 152020-183 Work Order Complete 152020-184 Work Order Complete 152020-185 Work Order Complete 152020-185 Work Order Complete 152023-185 Work Order Complete 152023-185 Work Order Complete	Invoiced Inv	2018-05-09 11-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-10 13-00 2018-05-29 11-00 2018-05-29 11-00 2018-05-29 12-00 2018-05-29 12-00 2018-05-29 14-00 2018-05-29 14-00 2018-05-29 14-00 2018-05-20 14-00 2018-05-20 14-00 2018-05-20 13-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-07-20 11-00 2018-07-20 11-00 2018-07-20 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$482.20 \$1,721.78 \$1,397.94 \$1,397.95 \$1,984.20 \$437.79 \$1,984.20 \$433.99 \$176.12 \$1,205.25 \$1,205.2	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 0.6510 2.4600 0.6510 2.4600 0.6510 1.0020 0.6720 2.4180 5.6550 1.1800 2.8430 0.1050 0.7860 0.04560 0.04560 0.04560 0.04560 0.05500 0.05500	5,266,2960 12,155,2640 17,058,8880 7,539,1680 6,674,3040 12,772,0320 6,405,8400 12,877,0320 1,756,3980 10,053,7320 1,756,3980 2,494,9800 1,897,7280 2,744,940,0200 5,331,312,0 5,656,9200 1,369,9980 1,369,9980 1,360,958,2520 6,689,3200 6,689,3200 6,659,3200 6,659,3200	\$61103 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,1576.23 \$1,397.94 \$2,002.20 \$1,989.75 \$1,984.20 \$237.79 \$1,766.88 \$2,016.77 \$1,202.52 \$1,566.88 \$2,016.77 \$1,202.52 \$1,776.52 \$1,034.77 \$222.102 \$325.79 \$1,034.77 \$222.102 \$325.79 \$1,034.77	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-20 2018-06-20 2018-06-20 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-20 2018-06-13 2018-06-25 2018-07-12 2018-07-12 2018-07-12 2018-07-17 2018-07-17 2018-08-24	3612 3916 6154 8736 8736 8736 8736 8736 3720 5004 3757 4942 2698 3611 2490 2824 3612 4794 2854 3612 4794 2254 3642 2792	\$89291 \$8931 \$9888 60568 60569 60569 60569 60569 60569 60569 61037 61037 61037 61037 62208 64542 64631 65358 65365 66273 66276 66276 6631 67073 67084
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-202 Work Order Complete 152020-202 Work Order Complete 152020-105 Work Order Complete 152020-107 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-174 Work Order Complete 152020-175 Work Order Complete 152020-180 Work Order Complete 152020-181 Work Order Complete 152020-182 Work Order Complete 152020-183 Work Order Complete 152020-184 Work Order Complete 152020-185 Work Order Complete 152020-186 Work Order Complete 152020-188 Work Order Complete 152020-188 Work Order Complete 152020-188 Work Order Complete 152020-188 Work Order Complete	Invoiced Inv	2018-05-09 11-00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-20 10:00 2018-05-20 10:00 2018-05-20 10:00 2018-06-05 11:30 2018-06-05 11:30 2018-06-05 11:30 2018-06-25 11:00 2018-06-20 11:00 2018-06-20 11:00 2018-06-20 11:00 2018-07-20 10:00 2018-07-20 10:00 2018-07-20 10:00 2018-07-12 10:00 2018-07-12 11:00 2018-07-12 11:00	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$1,202 \$1,721.78 \$1,397.79 \$1,984.20 \$237.79 \$1,984.20 \$237.79 \$1,566.88 \$2,029.03 \$1,202.52 \$1,204.07 \$1,204.77 \$1,204.	1.4580 3.1040 2.7720 0.8630 0.7644 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 1.4760 1.1800 0.28430 0.1150 0.7860 0.4560 0.7860 0.9560	5,266,2960 12,155,2640 17,058,8880 7,539,1680 6,674,3404 12,772,0320 6,405,8400 12,772,0320 1,2897,8880 10,053,7320 1,756,3980 8,885,5200 2,494,9800 1,897,7280 8,733,8160 17,440,0200 5,331,3120 5,656,9200 1,301,4240 8,085,5280 1,301,4240 8,085,5280 6,689,3200 6,504,0780 6,568,1330 6,568,1330	\$61103 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,989.75 \$1,984.20 \$435.39 \$176.12 \$1,566.88 \$2,016.77 \$1,102.52 \$1,724.52 \$1,034.77 \$2,103.78 \$1,034.77 \$1,034.70 \$1,034.77 \$1,034.	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-12 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-25 2018-06-25 2018-07-10 2018-07-17 2018-07-17 2018-07-17 2018-07-17 2018-07-17 2018-07-17 2018-07-17	3612 3916 6154 8736 8736 8736 3720 5054 3457 4942 2698 3612 2490 2824 3612 4794 2854 8736 1743 3757 3757 4942 2490 2824 4794 4794 4794 4794 4794 4794 6733 6733 6733 6733 6733 6733	\$8929 \$8931 \$8931 \$8931 \$8931 \$8931 \$8931 \$8931 \$8931 \$8931 \$9388 \$60568 \$60569 \$60569 \$60569 \$60917 \$61028
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-169 Work Order Complete 152020-169 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-170 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-191 Work Order Complete 152020-192 Work Order Complete 152020-193 Work Order Complete 152020-194 Work Order Complete 152020-195 Work Order Complete 152020-198 Work Order Complete 152020-198 Work Order Complete 152020-198 Work Order Complete 152020-198 Work Order Complete 152021-188 Work Order Complete 152021-189 Work Order Complete 152021-189 Work Order Complete 152020-189 Work Order Complete 152020-189 Work Order Complete 152021-189 Work Order Complete 152021-189 Work Order Complete	Invoiced Inv	2018-05-09 11-00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-24 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 13:00 2018-06-19 11:00 2018-06-19 11:00 2018-06-19 11:00 2018-06-19 11:00 2018-06-19 11:00 2018-07-20 11:00 2018-07-20 11:00 2018-07-20 11:00 2018-07-20 11:00 2018-07-20 11:00 2018-07-12 11:00	\$611.03 \$1,398.62 \$1,244.42 \$492.44 \$1,397.94 \$1,372.178 \$1,397.94 \$1,397.95 \$1,984.20 \$237.79 \$1,984.20 \$1,205.25 \$1,205.25 \$1,206.25 \$	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 2.4500 0.6510 2.4600 0.6510 2.4600 0.6720 0.6720 1.0020 0.6720 2.4180 0.5050 0.4760 0.4560 0.4560 0.9500 0.9500 0.9500 0.9500	5,266,2960 12,155,2640 17,058,8860 7,539,1680 6,674,3040 12,772,0320 6,405,8400 12,877,0320 12,878,8800 10,053,7320 12,157,3200 1,756,3980 8,885,5200 1,897,7280 1,7440,0200 5,331,3120 5,656,5200 1,004,6400 1,309,9800 1,301,4240 8,085,5280 6,689,3200 6,594,0780 5,564,6200 5,564,6780 5,666,689,3200 6,594,0780 5,666,1430 5,668,1430 5,669,29600	\$61103 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,004.20 \$1,989.75 \$1,984.20 \$437.79 \$1,764.29 \$1,766.28 \$2,016.77 \$1,20.52 \$1,20.52 \$1,20.52 \$1,034.77 \$2,21.02 \$1,034.77 \$2,21.02 \$1,034.77 \$2,103.79 \$1,471.65	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-22 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-25 2018-06-25 2018-07-17 2018-08-26 2018-07-17 2018-08-26 2018-07-17 2018-08-26 2018-07-17 2018-08-26 2018-07-17 2018-08-26 2018-07-17 2018-08-26 2018-07-17 2018-08-26 2018-07-10 2018-07-17 2018-08-26 2018-07-30 2018-07-30 2018-07-30 2018-07-30	3612 3916 6154 8736 8736 8736 8736 8736 3720 5054 3757 4942 2898 3612 2490 2824 3612 3084 3612 4794 2854 1743 2854 1743 2854 2739 7271 6733 6319 6188	\$89.291.589.311.589.311.589.311.589.311.589.311.589.311.598.389.311.598.311.59
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-2026 Work Order Complete 152020-2028 Work Order Complete 152020-169 Work Order Complete 152020-169 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-181 Work Order Complete 152020-181 Work Order Complete 152020-192 Work Order Complete 152020-193 Work Order Complete 152020-194 Work Order Complete 152020-195 Work Order Complete 152020-196 Work Order Complete 152020-198	Invoiced	2018-05-09 11-00 2018-05-17 13-00 2018-05-15 10-00 2018-05-15 10-00 2018-05-29 10-00 2018-05-29 10-00 2018-05-29 16-00 2018-05-29 16-00 2018-05-29 16-00 2018-05-29 16-00 2018-05-29 16-00 2018-05-29 16-00 2018-05-29 16-00 2018-05-29 16-00 2018-05-29 16-00 2018-05-29 16-00 2018-06-29 11-00 2018-06-29 11-00 2018-06-29 11-00 2018-06-29 11-00 2018-06-29 11-00 2018-06-29 11-00 2018-06-29 11-00 2018-06-29 11-00 2018-07-29 11-00 2018-0	\$611.03 \$1,398.62 \$1,244.42 \$492.02 \$1,721.78 \$1,397.98 \$1,397.95 \$1,984.20 \$237.79 \$1,984.20 \$176.12 \$1,566.88 \$2,029.03 \$1,202.52 \$1,2	1.4580 3.1040 2.7720 0.8630 0.7644 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 2.4580 0.15150 0.4560 0.4560 0.4560 0.4560 0.4560 0.4560 0.4560 0.4560 0.4560 0.4560 0.4560 0.9500 0.9500 0.9500 0.9500 0.9500 0.9500 0.9300	5,266,2960 12,155,2640 17,058,8860 7,539,1680 6,674,3404 12,772,0320 6,405,8400 10,053,7320 12,157,3200 1,763,9860 8,885,5200 2,494,9800 1,897,7280 8,733,8160 12,740,0200 5,331,3120 5,656,92,000 1,301,4240 8,085,5280 6,694,3200 6,504,0780 5,688,1300 5,888,1300	\$611.03 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,004.20 \$1,889.75 \$1,984.20 \$432.79 \$1,1984.20 \$432.79 \$1,766.88 \$2,016.77 \$1,202.52 \$1,202.52 \$1,202.52 \$1,204.77 \$221.02 \$1,205.55 \$1,204.77 \$221.02 \$1,205.55 \$1,124.56 \$1,808.82 \$1,471.65 \$1,430.90 \$1,246.99 \$1,252.45 \$542.25 \$5,122.45	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-18 2018-06-20 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-20 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-06-20 2018-06-20 2018-06-20 2018-07-10 2018-07-20 2018-07-20	3612 3916 6154 8736 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612 4794 2854 8736 1743 2854 2739 7271 6733 6333 6319 6188 3155 6415	\$89.291
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-169 Work Order Complete 152020-109 Work Order Complete 152020-170 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-181 Work Order Complete 152020-182 Work Order Complete 152020-183 Work Order Complete 152020-185 Work Order Complete 152020-180 Work Order Complete 152020-181 Work Order Complete 152020-192 Work Order Complete 152020-193 Work Order Complete 152020-194 Work Order Complete 152020-195 Work Order Complete	Invoiced Inv	2018-05-09 11-00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-05-28 10:00 2018-06-19 11:00 2018-06-19 11:00 2018-06-19 11:00 2018-07-10 10:00 2018-0	\$611.03 \$1,398.62 \$1,244.42 \$494.44 \$482.20 \$1,721.78 \$1,397.94 \$1,397.95 \$1,984.20 \$437.79 \$1,984.20 \$433.99 \$176.12 \$1,205.25 \$1,205.2	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 2.4500 0.6510 1.0020 0.6720 2.4180 5.6550 1.1800 0.28430 0.11550 0.7860 0.4560 0.4560 0.0560 0.9500	5,266,2960 12,155,2640 17,058,8880 7,539,1680 6,674,3040 12,772,0320 6,405,8400 12,772,0320 1,756,3980 10,053,7320 1,756,3980 2,434,9800 1,897,7280 2,434,9800 1,897,7280 3,733,8160 12,440,0200 5,331,3120 5,656,9200 1,369,9980 1,310,2440 8,085,5280 6,689,3200 6,689,3200 6,584,3783 5,686,4300 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430 5,568,1430	\$61103 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,1576.23 \$1,397.94 \$2,002.20 \$1,989.75 \$1,984.20 \$237.79 \$1,984.20 \$453.99 \$1,76.12 \$1,566.88 \$2,016.77 \$1,202.52 \$1,274.52 \$1,034.77 \$221.102 \$325.79 \$1,471.65	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-20 2018-06-20 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-20 2018-06-13 2018-06-25 2018-06-25 2018-07-12 2018-08-12	3612 3916 6154 8736 8736 8736 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612 4794 2854 3612 4794 2854 2739 7271 6733 6319 6118 3155 6415	\$89.293 (14) (15) (16) (16) (16) (16) (16) (16) (16) (16
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-102 Work Order Complete 152020-102 Work Order Complete 152020-109 Work Order Complete 152020-109 Work Order Complete 152020-107 Work Order Complete 152020-170 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-190 W	Invoiced Inv	2018-05-09 11-00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-29 10:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 13:00 2018-06-08 13:30 2018-06-08 13:30 2018-06-08 13:30 2018-06-08 13:30 2018-06-09 11:30 2018-06-09 11:30 2018-06-09 11:30 2018-07-12 11:00	\$611.03 \$1,398.62 \$1,244.42 \$492.02 \$1,721.78 \$1,397.79 \$1,984.20 \$2327.79 \$1,984.20 \$2327.79 \$1,566.88 \$2,029.03 \$1,761.12 \$1,566.88 \$2,029.03 \$1,202.52 \$1,366.03 \$1,202.52 \$1,366.03 \$1,367.12 \$1,566.88 \$2,029.03 \$1,202.52 \$1,206.03 \$1	1.4580 3.1040 2.7720 0.8630 0.7644 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 0.6510 2.4600 0.6720 1.0020 0.6720 1.4180 0.24800 0.24800 0.24800 0.2580 0.4760 0.1800 0.28430 0.1850 0.4560 0.4560 0.2500 0.9200 0.9660 0.8870 0.9200 0.9300 0.7380 0.7380 1.2920 1.1930	5,266,2960 12,155,2640 17,058,8880 7,533,1680 6,674,3040 12,772,0320 6,405,8400 12,772,0320 1,765,83800 1,095,37320 1,756,3980 8,885,5200 2,494,9800 1,897,7280 8,733,8160 17,440,0200 5,331,3120 5,656,9200 1,310,4240 8,085,5280 1,301,4240 8,085,5280 6,689,3200 6,504,0780 5,668,1430 5,888,1200	\$61103 \$1,288.88 \$1,244.42 \$494.44 \$466.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,580.75 \$1,984.20 \$237.79 \$1,584.20 \$453.99 \$176.12 \$1,566.88 \$2,016.77 \$1,102.52 \$1,202.52	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-21 2018-06-21 2018-06-20 2018-06-20 2018-06-25 2018-06-25 2018-06-25 2018-06-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-08-23 2018-08-23 2018-08-23	3612 3916 6154 8736 8736 8736 8736 8736 3757 4942 2698 3612 2490 2824 3612 3084 3612 4794 2854 6733 6339 6733 6339 6339 6339 6339 6339 6348 6358 6369 6378 6378 6378 6388 6398	\$89.293 \$89.314 \$89.31
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-202 Work Order Complete 152020-202 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-174 Work Order Complete 152020-175 Work Order Complete 152020-180 Work Order Complete 152020-181 Work Order Complete 152020-182 Work Order Complete 152020-183 Work Order Complete 152020-184 Work Order Complete 152020-185 Work Order Complete 152020-186 Work Order Complete 152020-187 Work Order Complete 152020-188 Work Order Complete 152020-189 Work Order Complete 152020-189 Work Order Complete 152020-189 Work Order Complete 152020-191 Work Order Complete 152020-192 Work Order Complete 152020-193 Work Order Complete 152020-194 Work Order Complete 152020-195 Work Order Complete 152020-196 Work Order Complete 152020-197 Work Order Complete 152020-196 Work Order Complete 152020-197 Work Order Complete 152020-196 Work Order Complete 152020-197 Work Order Complete 152020-196 Work Order Complete	Invoiced	2018-05-09 11-00 2018-05-17 13-00 2018-05-15 10-00 2018-05-15 10-00 2018-05-15 10-00 2018-05-29 10-00 2018-05-29 10-00 2018-05-29 15-00 2018-05-29 15-00 2018-05-28 14-00 2018-05-28 13-00 2018-05-28 13-00 2018-05-28 13-00 2018-05-28 13-00 2018-05-28 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-19 13-00 2018-07-10 10-00 2018-07-10 10-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-2018-07-2018-07-2018-07-2018-07-2018-07-2018-07-2018-07-2018-07-20	\$611.03 \$1,398.62 \$1,244.42 \$494.24 \$1,397.94 \$1,397.94 \$1,397.95 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25	1.4580 3.1040 2.7720 0.8630 0.7644 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 0.11800 0.1150 0.7860 0.45600 0.4560 0.25520 0.9560 0.4560 0.25520 0.9560 0.9560 0.8770 0.9200 0.9360 0.8720 0.9200 0.9360 0.8720 0.9200 0.7380 1.1920 0.19200 0.1930	5,266,2960 12,155,2640 12,155,2640 12,058,2880 7,539,1680 6,674,34040 12,772,0320 6,405,8400 12,879,8800 10,053,7320 12,157,3200 1,765,3980 8,885,5200 2,449,4900 5,331,3120 5,656,9200 8,133,9220 1,004,6400 1,369,3990 1,301,4240 8,085,5280 6,504,0780 5,688,3200 6,504,0780 5,688,3200 6,504,0780 5,688,3200 6,504,0780 5,688,3200 6,504,0780 5,688,3300 5,688,3300 5,688,3300 5,688,3300 5,688,3300 5,688,3300 5,688,3300 5,688,3300 8,288,1800 8,288,1800 8,388,5120 8,388,5120 8,388,5120	\$611.03 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,389.75 \$1,389.75 \$1,384.20 \$453.99 \$176.12 \$1,566.88 \$2,016.77 \$1,205.92 \$1,225.92 \$1,245.92 \$1,245.92 \$1,245.92 \$1,245.92 \$1,245.92 \$1,245.93	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-20 2018-06-20 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-20 2018-06-10 2018-06-10 2018-06-10 2018-06-25 2018-06-25 2018-06-25 2018-06-25 2018-07-12 2018-07-12 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-08-21 2018-08-21	3612 3916 6154 8736 8736 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612 4794 2854 6733 6731 6733 6319 6188 33155 6415 6972 7637	\$89.291
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-109 Work Order Complete 152020-109 Work Order Complete 152020-109 Work Order Complete 152020-109 Work Order Complete 152020-107 Work Order Complete 152020-170 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-180 Work Order Complete 152020-180 Work Order Complete 152020-180 Work Order Complete 152020-180 Work Order Complete 152020-189 Work Order Complete 152020-189 Work Order Complete 152020-192 Work Order Complete 152020-193 Work Order Complete 152020-194 Work Order Complete 152020-197 Work Order Complete 152020-198 Work Order Complete 152020-198 Work Order Complete 152020-198 Work Order Complete 152020-199 Work Order Complete 152020-199 Work Order Complete 152020-198 Work Order Complete 152020-198 Work Order Complete 152020-198 Work Order Complete 152020-199 W	Invoiced Inv	2018-05-99 11-00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-15 10:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-29 16:00 2018-05-24 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-05-28 14:00 2018-07-28 14:00 2018-07-12 11:00 2018-0	\$611.03 \$1,398.62 \$1,244.42 \$492.44 \$1,247.178 \$1,397.94 \$1,397.94 \$1,989.75 \$1,984.20 \$237.79 \$1,984.20 \$433.99 \$176.12 \$1,266.25 \$1,766.00 \$1,020.25 \$1,766.00 \$1,020.25 \$1,766.00 \$1,020.25 \$1,766.00 \$1,020.25 \$1,02	1.4580 3.1040 2.7720 0.8630 0.7640 1.4620 1.7220 2.6760 2.4500 0.6510 2.4600 0.6510 2.4600 0.6720 0.720 0.7380 0.7580	5,266,2960 12,155,2640 17,058,8860 7,539,1680 6,674,3040 12,772,0320 6,405,8400 12,877,0320 12,878,8800 10,053,7320 12,157,3200 1,756,3980 1,897,7280 1,897,7280 1,897,7280 1,897,7280 1,1	\$61103 \$1,289.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,004.20 \$1,580.75 \$1,980.75 \$1,980.75 \$1,984.20 \$433.99 \$1,76.12 \$1,20.52 \$1,20.52 \$1,20.52 \$1,034.77 \$221.02 \$325.57 \$148.56 \$1,034.77 \$24.80 \$1,246.99 \$1,124.69 \$1,126.99 \$1,126.99 \$1,126.99 \$1,126.99 \$1,126.99 \$1,126.99 \$1,126.99 \$1,126.99 \$1,126.99 \$1,126.99 \$1,126.99 \$1,127.08 \$1,129.40 \$1,129.4	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-12 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-20 2018-06-13 2018-06-20 2018-07-10 2018-07-12 2018-07-17 2018-07-12 2018-07-10 2018-07-12 2018-07-12 2018-07-12 2018-07-12 2018-07-12 2018-07-12 2018-07-12 2018-07-12 2018-07-13 2018-08-24 2018-07-25 2018-07-26	3612 3916 6154 8736 8736 8736 8736 8736 3720 5054 3757 4942 2898 3612 2490 2824 3612 4794 2854 3612 4794 6188 8736 611743 6319 6188 3155 6415 6972 7637	\$89.2914 \$89.314 \$99.3
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152020-160 Work Order Complete 152020-161 Work Order Complete 152020-162 Work Order Complete 152020-162 Work Order Complete 152020-202 Work Order Complete 152020-202 Work Order Complete 152020-169 Work Order Complete 152020-170 Work Order Complete 152020-171 Work Order Complete 152020-172 Work Order Complete 152020-173 Work Order Complete 152020-173 Work Order Complete 152020-174 Work Order Complete 152020-175 Work Order Complete 152020-180 Work Order Complete 152020-181 Work Order Complete 152020-182 Work Order Complete 152020-183 Work Order Complete 152020-184 Work Order Complete 152020-185 Work Order Complete 152020-186 Work Order Complete 152020-187 Work Order Complete 152020-188 Work Order Complete 152020-189 Work Order Complete 152020-189 Work Order Complete 152020-189 Work Order Complete 152020-191 Work Order Complete 152020-192 Work Order Complete 152020-193 Work Order Complete 152020-194 Work Order Complete 152020-195 Work Order Complete 152020-196 Work Order Complete 152020-197 Work Order Complete 152020-196 Work Order Complete 152020-197 Work Order Complete 152020-196 Work Order Complete 152020-197 Work Order Complete 152020-196 Work Order Complete	Invoiced	2018-05-09 11-00 2018-05-17 13-00 2018-05-15 10-00 2018-05-15 10-00 2018-05-15 10-00 2018-05-29 10-00 2018-05-29 10-00 2018-05-29 15-00 2018-05-29 15-00 2018-05-28 14-00 2018-05-28 13-00 2018-05-28 13-00 2018-05-28 13-00 2018-05-28 13-00 2018-05-28 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-08 13-00 2018-06-19 13-00 2018-07-10 10-00 2018-07-10 10-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-12 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-13 11-00 2018-07-2018-07-2018-07-2018-07-2018-07-2018-07-2018-07-2018-07-2018-07-20	\$611.03 \$1,398.62 \$1,244.42 \$494.24 \$1,397.94 \$1,397.94 \$1,397.95 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,984.20 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25 \$1,746.00 \$1,005.25	1.4580 3.1040 2.7720 0.8630 0.7644 1.4620 1.7220 2.6760 2.4600 0.6510 2.4600 1.0020 0.6720 2.4180 0.11800 0.1150 0.7860 0.45600 0.4560 0.25520 0.9560 0.4560 0.25520 0.9560 0.9560 0.8770 0.9200 0.9360 0.8720 0.9200 0.9360 0.8720 0.9200 0.7380 1.1920 0.19200 0.1930	5,266,2960 12,155,2640 12,155,2640 12,058,2880 7,539,1680 6,674,34040 12,772,0320 6,405,8400 12,879,8800 10,053,7320 12,157,3200 1,765,3980 8,885,5200 2,449,4900 5,331,3120 5,656,9200 8,133,9220 1,004,6400 1,369,3990 1,301,4240 8,085,5280 6,504,0780 5,688,3200 6,504,0780 5,688,3200 6,504,0780 5,688,3200 6,504,0780 5,688,3200 6,504,0780 5,688,3300 5,688,3300 5,688,3300 5,688,3300 5,688,3300 5,688,3300 5,688,3300 5,688,3300 8,288,1800 8,288,1800 8,388,5120 8,388,5120 8,388,5120	\$611.03 \$1,288.88 \$1,244.42 \$494.44 \$462.20 \$1,576.23 \$1,397.94 \$2,024.20 \$1,389.75 \$1,389.75 \$1,384.20 \$453.99 \$176.12 \$1,566.88 \$2,016.77 \$1,205.92 \$1,225.92 \$1,245.92 \$1,245.92 \$1,245.92 \$1,245.92 \$1,245.92 \$1,245.92 \$1,245.93 \$1,245.93	2018-05-16 2018-07-20 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-06-20 2018-06-20 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-20 2018-06-10 2018-06-10 2018-06-10 2018-06-25 2018-06-25 2018-06-25 2018-06-25 2018-07-12 2018-07-12 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-07-20 2018-08-21 2018-08-21	3612 3916 6154 8736 8736 8736 8736 8736 3720 5054 3757 4942 2698 3612 2490 2824 3612 4794 2854 6733 6731 6733 6319 6188 33155 6415 6972 7637	\$8929 \$8931 \$8931 \$8931 \$8931 \$8931 \$8931 \$9888 \$60568 \$60569 \$60569 \$60569 \$60569 \$60317 \$6

Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-198 Work Order Complete	Invoiced	2018-08-02 10:00	\$2,491.00	1.2190	8,246.5350	\$1,814.24	2018-08-29	6765	683519
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-200 Work Order Complete	Invoiced	2018-08-02 11:15	\$2,303.00	1.1270	7,082.0680	\$1,558.05	2018-08-30	6284	683525
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-201 Work Order Complete	Invoiced	2018-08-02 11:30	\$2,538.00	1.2420	8,564.8320	\$1,884.26	2018-08-23	6896	683526
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	152023-203 Work Order Complete	Invoiced	2018-08-02 12:15	\$1,880.00	0.9200	5,868.6800	\$1,291.11	2018-08-31	6379	683530
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-001 Work Order Complete	Invoiced	2018-08-09 11:15	\$1,808.10	1.8270	12,540.5280	\$1,808.10	2018-08-28	6864	684324
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-002 Work Order Complete	Invoiced	2018-08-09 12:00	\$2,640.40	2.6680	17,616.8040	\$2,210.30	2018-08-28	6603	684327
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-003 Work Order Complete	Invoiced	2018-08-09 12:30	\$1,607.20	1.6240	11,083.8000	\$1,607.20	2018-09-18	6825	684330
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142020-002 Work Order Complete	Invoiced	2018-08-08 18:45	\$1,350.00	0.8000	4,076.8000	\$1,350.00	2018-09-24	5096	684362
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-007 Work Order Complete	Invoiced	2018-08-09 13:00	\$1,678.95	1.7070	10,711.4250	\$1,678.95	2018-08-27	6275	684449
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-008 Work Order Complete	Invoiced	2018-08-09 13:30	\$1,865.50	1.8850	12.919.7900	\$1,865,50	2018-08-29	6854	684451
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-009 Work Order Complete	Invoiced	2018-08-09 14:00	\$2,554.30	2.5760	18,070.6400	\$2,180.30	2018-08-27	7015	684453
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142020-011 Work Order Complete	Invoiced	2018-08-09 13:30	\$582.70	1.0890	8,464.7970	\$582.70	2018-10-29	7773	684463
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-012 Work Order Complete	Invoiced	2018-08-16 10:00	\$1,528.00	1.8040	12,050.7200	\$1,528.00	2018-08-30	6680	685299
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-013 Work Order Complete	Invoiced	2018-08-16 10:15	\$1,492.40	1.5080	10,735.4520	\$1,492.40	2018-09-06	7119	685301
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-013 Work Order Complete	Invoiced	2018-08-16 11:00	\$3,053,50	3.0810	19,582,8360	\$2,361.60	2018-09-11	6356	685385
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-015 Work Order Complete	Invoiced	2018-08-16 11:30	\$1,234.10	1.2470	7,790,0090	\$1,234.10	2018-09-18	6247	
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-015 Work Order Complete	Invoiced	2018-08-16 12:00	\$2,324.70	2.3490	16.088.3010	\$2,100.30	2018-09-17	6849	685388
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-016 Work Order Complete	Invoiced	2018-08-16 12:30	\$2,755.20	2.7640	19,173.8680	\$2,250.30	2018-09-17	6937	
,	Business		142023-017 Work Order Complete	Invoiced	2018-08-16 12:30	\$1,808.10	1.7220	5,166.0000	\$1,808.10	2018-09-11	3000	
Enersource Hydro Mississauga Inc.		Small Business Lighting CFF	142023-019 Work Order Complete		2018-08-23 10:30	\$1,808.10	0.3280	984.0000	\$1,808.10	2018-09-27	3000	685402
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF		Invoiced	2020 00 20 20:00	70			¥ • · · · · •			
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-022 Work Order Complete	Invoiced	2018-08-16 14:30	\$1,834.50	1.6260	10,061.6880	\$1,834.50	2018-10-04	6188	
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142020-012 Work Order Complete	Invoiced	2018-08-23 13:00	\$273.60	0.2620	1,314.1920	\$273.60	2018-09-14	5016	685591
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142037-004 Work Order Complete	Invoiced	2018-08-22 16:30	\$287.00	0.2900	1,231.9200	\$287.00	2018-11-09	4248	
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142011-001 Work Order Complete	Invoiced	2018-08-24 10:30	\$1,993.00	2.6750	9,694.2000	\$1,993.00	2018-09-26	3624	
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-027 Work Order Complete	Invoiced	2018-08-23 14:45	\$670.40	0.6620	2,891.6160	\$670.40	2018-10-01	4368	
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-028 Work Order Complete	Invoiced	2018-08-23 15:00	\$631.40	0.6380	1,857.8560	\$631.40	2018-08-30	2912	686489
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	141014-001 Work Order Complete	Invoiced	2018-09-04 12:00	\$1,664.60	1.5080	11,558.8200	\$1,664.60	2018-11-06	7665	
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-030 Work Order Complete	Invoiced	2018-08-27 14:30	\$1,316.70	1.4750	9,661.2500	\$1,316.70	2018-09-12	6550	
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-031 Work Order Complete	Invoiced	2018-08-27 15:30	\$1,740.25	1.7210	10,990.3060	\$1,740.25	2018-09-12	6386	686731
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-032 Work Order Complete	Invoiced	2018-08-27 16:00	\$2,400.70	2.7390	17,170.7910	\$2,138.90	2018-09-13	6269	686733
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-033 Work Order Complete	Invoiced	2018-08-27 16:30	\$1,678.00	2.3890	16,080.3590	\$1,678.00	2018-10-24	6731	686734
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-034 Work Order Complete	Invoiced	2018-08-28 9:00	\$4,780.00	6.5740	15,751.3040	\$1,380.00	2018-08-29	2396	686787
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-035 Work Order Complete	Invoiced	2018-08-29 13:30	\$2,410.80	2.4360	16,182.3480	\$2,130.30	2018-09-14	6643	687331
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-036 Work Order Complete	Invoiced	2018-08-29 14:00	\$1,331.50	1.6610	11,839.6080	\$1,331.50	2018-09-17	7128	687333
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-037 Work Order Complete	Invoiced	2018-08-29 14:30	\$3,205.70	3.2950	22,363.1650	\$2,415.30	2018-10-29	6787	687335
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF						14,504.6400	\$2,090.30			687343
			142023-039 Work Order Complete		2018-08-29 15:30	\$2,296.00	2.3200			2018-09-13	6252	
			142023-039 Work Order Complete 142023-040 Work Order Complete	Invoiced Invoiced		\$2,296.00 \$1.664.60	2.3200 1.6760			2018-09-13	6252 6635	687345
Enersource Hydro Mississauga Inc.	Business Business	Small Business Lighting CFF	142023-040 Work Order Complete	Invoiced	2018-08-29 15:30 2018-08-29 16:00 2018-09-05 13:00	\$1,664.60		11,120.2600 4.306.7640	\$1,664.60	2018-09-13 2018-09-17 2018-11-15	6252 6635 4956	
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business	Small Business Lighting CFF Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete	Invoiced Invoiced	2018-08-29 16:00	\$1,664.60 \$1,396.50	1.6760 0.8690	11,120.2600 4,306.7640	\$1,664.60 \$1,396.50	2018-09-17 2018-11-15	6635 4956	687345
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete	Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00	\$1,664.60 \$1,396.50 \$1,840.00	1.6760 0.8690 2.5580	11,120.2600 4,306.7640 7,034.5000	\$1,664.60 \$1,396.50 \$1,840.00	2018-09-17 2018-11-15 2018-10-29	6635 4956 2750	687345 687392 687736
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete	Invoiced Invoiced	2018-08-29 16:00 2018-09-05 13:00	\$1,664.60 \$1,396.50	1.6760 0.8690	11,120.2600 4,306.7640	\$1,664.60 \$1,396.50 \$1,840.00 \$3,235.00	2018-09-17 2018-11-15	6635 4956 2750 3644	687345 687392 687736 688492
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-006 Work Order Complete	Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20	1.6760 0.8690 2.5580 5.0400 2.3270	11,120.2600 4,306.7640 7,034.5000 18,365.7600 5,235.7500	\$1,664.60 \$1,396.50 \$1,840.00 \$3,235.00 \$1,953.20	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12	6635 4956 2750 3644 2250	687345 687392 687736 688492 688511
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business Business Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-006 Work Order Complete 141014-007 Work Order Complete	Invoiced Inv	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 14:00	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00	1.6760 0.8690 2.5580 5.0400 2.3270 3.4790	11,120.2600 4,306.7640 7,034.5000 18,365.7600 5,235.7500 7,827.7500	\$1,664.60 \$1,396.50 \$1,840.00 \$3,235.00 \$1,953.20 \$1,921.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01	6635 4956 2750 3644 2250 2250	687345 687392 687736 688492 688511 688538
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business Business Business Business Business Business Business Business Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-006 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete	Invoiced Inv	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 14:00 2018-09-12 14:30	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50	1.6760 0.8690 2.5580 5.0400 2.3270 3.4790 6.3310	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580	\$1,664.60 \$1,396.50 \$1,840.00 \$3,235.00 \$1,953.20 \$1,953.20 \$1,972.50	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04	6635 4956 2750 3644 2250 2250 2718	687345 687392 687736 688492 688511 688538 688772
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-06 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 14:30 2018-09-12 14:30 2018-09-19 12:30	\$1,664.60 \$1,396.50 \$1,880.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,680.00	1.6760 0.8690 2.5580 5.0400 2.3270 3.4790 6.3310 1.0500	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7508 17,207,5680 4,578,0000	\$1,664.60 \$1,396.50 \$1,840.00 \$3,235.00 \$1,953.20 \$1,972.50 \$1,972.50 \$1,680.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05	6635 4956 2750 3644 2250 2250 2718 4248	687345 687392 687736 688492 688511 688538 688772
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	14202-9-00 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142013-9-041 Work Order Complete 141014-006 Work Order Complete 141014-006 Work Order Complete 142013-9051 Work Order Complete 142023-951 Work Order Complete 142020-013 Work Order Complete	Invoiced Inv	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 14:00 2018-09-12 14:30 2018-09-12 14:30 2018-09-13 16:30	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60	1.6760 0.8890 2.5580 5.0400 2.3270 3.4790 6.3310 1.0500	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,578,0000 4,136,8140	\$1,664.60 \$1,396.50 \$1,840.00 \$3,235.00 \$1,953.20 \$1,972.50 \$1,972.50 \$1,680.00 \$1,294.60	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05 2018-11-19	6635 4956 2750 3644 2250 2250 2718 4248 2458	687345 687392 687736 688492 688511 688538 688772 689154
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 142023-041 Work Order Complete 141014-006 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-06 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-12 14:30 2018-09-19 12:30 2018-09-19 13:30	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60 \$1,825.00	1.6760 0.8890 2.5580 5.0400 2.3270 3.4799 6.3310 1.0500 1.6830 1.1620	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 17,207,6580 4,578,0000 4,136,8140 4,936,1760	\$1,664.60 \$1,396.50 \$1,840.00 \$3,235.00 \$1,953.20 \$1,921.00 \$1,972.50 \$1,680.00 \$1,224.60 \$1,825.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05 2018-11-19 2018-10-29	6635 4956 2750 3644 2250 2250 2718 4248 2458 4248	687345 687392 687736 688492 688511 688538 688772 689154 689180
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-013 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete	Invoiced Inv	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 14:00 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 15:00	\$1,664.60 \$3,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60 \$1,825.00 \$1,090.60	1,6760 0.8690 2.5588 5.0400 2.3270 3.4790 6.3310 1.0500 1.6830 1.1620	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,578,0000 4,136,8140 4,936,1760 3,884,2280	\$1,664.60 \$1,396.50 \$1,840.00 \$3,225.00 \$1,952.30 \$1,972.50 \$1,972.50 \$1,680.00 \$1,294.60 \$1,294.60 \$1,296.60	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-11-04 2018-11-05 2018-11-19 2018-10-29 2018-11-15	6635 4956 2750 3644 2250 2250 2718 4248 2458 4248	687345 687392 687736 688492 688511 688538 688772 689154 689158 689180
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142014-006 Work Order Complete 141014-006 Work Order Complete 141014-007 Work Order Complete 142014-009 Work Order Complete 141014-009 Work Order Complete 141014-009 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 14:00 2018-09-12 14:30 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60 \$1,825.00 \$1,096.60 \$1,996.40	1.6760 0.8690 2.5588 5.0400 2.3270 3.4799 6.3310 1.0500 1.1620 1.0720	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 12,207,6580 4,578,0000 4,136,8140 4,936,1760 3,884,9280 9,690,5766 9,690,5766	\$1,664.60 \$1,396.50 \$1,840.00 \$3,225.00 \$1,953.20 \$1,972.100 \$1,972.50 \$1,680.00 \$1,294.60 \$1,825.00 \$1,090.60 \$1,996.40	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05 2018-11-19 2018-10-29 2018-11-15 2018-10-04	6635 4956 2750 3644 2250 2250 2718 4248 2458 4248 3624	687345 687392 687736 688492 688511 688538 688772 689158 689180 689923 689923
Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142010-002 Work Order Complete	Invoiced	2018-09-25 16:00 2018-09-05 13:00 2018-09-05 13:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 14:00 2018-09-12 13:00 2018-09-13 16:00 2018-09-13 16:00 2018-09-13 16:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-21 16:00	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60 \$1,825.00 \$1,090.60 \$1,192.40	1.6760 0.8690 2.5586 5.0400 2.3277 3.4790 6.3310 1.0500 1.6830 1.1620 2.2774 1.2720 2.6740	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 4,276,6580 4,578,0000 4,136,8140 4,936,1760 3,884,9280 5,690,5760 6,193,9566	\$1,664.60 \$1,396.50 \$1,840.00 \$3,225.00 \$1,953.20 \$1,972.50 \$1,680.00 \$1,294.60 \$1,825.00 \$1,996.40 \$1,192.40	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-11-05 2018-11-05 2018-11-19 2018-10-29 2018-11-004 2018-11-004	6635 4956 2750 3644 2250 2250 2718 4248 2458 4248 3624 4706	687345 687392 687736 688492 688511 688538 689772 689158 689158 689923 689927 690326
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-3-400 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142013-041 Work Order Complete 142013-041 Work Order Complete 141014-005 Work Order Complete 141014-007 Work Order Complete 142013-051 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142013-0014 Work Order Complete 142013-0014 Work Order Complete 142013-0014 Work Order Complete 142013-003 Work Order Complete	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 14:00 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-25 10:00 2018-09-25 10:00 2018-09-21 11:00 2018-09-25 15:30	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60 \$1,825.00 \$1,996.40 \$1,192.40 \$1,192.40 \$1,192.40	1,6760 0,8690 2,5588 5,0400 2,3270 3,4790 6,3310 1,0500 1,6830 1,1620 1,0720 2,6740 1,3160 0,7800	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 17,207,6580 4,578,0000 4,136,8140 4,936,1760 3,384,9280 9,690,5760 6,193,0960 3,151,2000	\$1,664.00 \$1,396.50 \$1,2840.00 \$3,225.00 \$1,923.20 \$1,972.50 \$1,972.50 \$1,880.00 \$1,294.60 \$1,292.60 \$1,1960.60 \$1,1960.60 \$1,1964.60 \$1,1964.60 \$1,1964.60 \$1,1964.60 \$1,1964.60 \$1,1964.60 \$1,1964.60 \$1,1964.60	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-11-12 2018-11-05 2018-11-05 2018-11-15 2018-10-01 2018-10-01 2018-10-01	6635 4956 2750 3644 2250 2250 2718 4248 2458 4248 3624 4706 4040	687345 687392 687736 688492 688511 688538 688772 689154 689180 689923 689927 690326
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 141014-003 Work Order Complete 141014-006 Work Order Complete 141014-006 Work Order Complete 141014-007 Work Order Complete 142014-009 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 141013-005 W	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 14:00 2018-09-11 14:00 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-21 12:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$1,953.20 \$1,972.50 \$1,294.60 \$1,224.60 \$1,996.40 \$1,122.40 \$1,122.40 \$1,122.40 \$1,122.40 \$1,122.40	1.6760 0.8690 2.5588 5.0400 2.3270 3.4799 6.3310 1.0500 1.1620 1.0720 2.26744 1.3160 0.7800	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 12,207,6580 4,578,0000 4,136,8140 4,936,1760 3,884,9280 9,690,5766 6,193,0960 3,151,2000 4,942,6200	\$1,664.60 \$1,396.50 \$1,840.00 \$3,235.00 \$1,953.20 \$1,972.00 \$1,972.00 \$1,294.60 \$1,825.00 \$1,296.60 \$1,296.60 \$1,192.60 \$1,192.60 \$1,192.60 \$1,192.60 \$1,192.60	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-02 2018-11-19 2018-10-29 2018-11-19 2018-10-04 2018-10-05 2018-11-10 2018-10-05 2018-11-00 2018-11-00 2018-11-00 2018-11-00 2018-11-00	6635 4956 2750 3644 2250 2218 2718 4248 4248 3624 4706 4040 2916	687345 687392 687736 688492 688511 688538 689772 689158 689180 689923 689927 690326 690564
Enersource Hydro Mississauga Inc.	Business	small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-015 Work Order Complete 142020-016 Work Order Complete 142020-017 Work Order Complete 142020-018 Work Order Complete 142030-019 Work Order Complete 142030-019 Work Order Complete 142030-019 Work Order Complete	Invoiced Inv	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-25 10:30 2018-09-25 10:30 2018-09-25 15:30 2018-09-25 15:30	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,932.30 \$2,569.00 \$1,972.50 \$1,825.00 \$1,825.00 \$1,996.40 \$1,122.40 \$6,102.40 \$1,122	1.6760 0.8690 2.5580 5.0400 2.3277 3.4790 6.3310 1.0500 1.6830 1.1620 1.0720 2.6740 1.3160 0.7800 1.6950	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,0960 3,151,2000 4,942,6200 2,881,8800 2,881,8800 2,881,8800	\$1,664.60 \$1,396.50 \$1,840.00 \$3,225.00 \$1,921.00 \$1,972.50 \$1,820.00 \$1,224.60 \$1,296.60 \$1,196.60 \$1,196.60 \$1,196.60 \$1,196.60 \$1,196.60 \$1,196.60 \$1,196.60 \$1,396	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-10 2018-11-04 2018-11-05 2018-11-19 2018-10-29 2018-11-19 2018-10-01 2018-10-01 2018-11-02 2018-11-02 2018-11-02	6635 4956 2750 3644 2250 2250 2718 4248 4248 3624 4362 44766 4040 2916	687345 687392 688736 688472 6885131 688538 689158 689180 689923 689923 690326 690564 6909823 690968
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-05 13:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-28 13:30 2018-10-15 9-48 2018-09-28 13:30 2018-10-15 9-48	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$1,953.20 \$1,972.50 \$1,872.50 \$1,825.00 \$1,294.60 \$1,122.40 \$1,122.40 \$1,122.40 \$1,122.40 \$1,123.40 \$1,123.40 \$1,123.40 \$1,124	1,6760 0,8690 2,5580 5,0400 2,3270 3,4790 6,3310 1,0500 1,6830 1,1620 1,0720 2,6740 1,3160 0,7800 1,6950 1,0950 1,0950	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 17,207,6580 4,578,0000 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,0960 3,151,2000 4,942,6200 2,881,0800 4,017,6000	\$1,664.60 \$1,396.50 \$1,840.00 \$3,225.00 \$1,922.00 \$1,922.00 \$1,922.00 \$1,922.00 \$1,292.60 \$1,292.60 \$1,292.60 \$1,292.60 \$1,122.40 \$1,122.40 \$881.00 \$1,5190.60 \$1,5190.60 \$1,5190.60	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-10-01 2018-12-04 2018-11-05 2018-11-05 2018-11-15 2018-10-04 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-02 2018-11-02 2018-11-02 2018-11-02	6635 4956 2750 3644 2250 2250 2718 4248 4248 4248 464 4706 4040 2916 3624 3720	687345 687392 687392 6887392 6885131 6885138 689158 689180 689923 690326 690564 690823 690988 691311
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142011-002 Work Order Complete 142011-001 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete	Invoiced Inv	2018-09-25 15:00 2018-09-05 13:00 2018-09-05 13:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 13:00 2018-09-13 15:00 2018-09-13 15:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-10-15 10:05	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,593.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60 \$1,122.40 \$661.00 \$1,122.40 \$661.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00	1.6760 0.8690 2.5580 5.0400 2.2570 3.4790 6.3310 1.0500 1.6830 1.1620 2.27740 1.3166 0.7800 1.6950 0.7950 1.0800 0.8890	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,578,0000 4,136,8140 4,936,1760 3,884,9280 5,690,5760 6,193,0966 3,151,2000 2,881,0800 4,017,6000 4,017,6000	\$1,664.00 \$1,396.50 \$1,2840.00 \$3,225.00 \$1,953.20 \$1,953.20 \$1,960.00 \$1,224.60 \$1,825.00 \$1,1224.00 \$1,1224.00 \$861.00 \$1,619.00 \$1,61	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-11-05 2018-11-05 2018-11-15 2018-10-01 2018-10-01 2018-10-01 2018-10-02 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05	6635 4956 2750 3644 2250 2250 2718 4248 4248 3624 4706 4040 2916 3624 4776 4786 4786 4786 4786 4786 4786 478	687345 687392 6887392 688511 688538 689154 689158 689922 690326 690823 6909823 690989
Enersource Hydro Mississauga Inc.	Business	small Business Lighting CFF	142023-040 Work Order Complete	Invoiced Inv	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-31 16:30 2018-09-31 16:30 2018-09-25 10:00 2018-09-25 10:00 2018-09-28 11:30 2018-10-15 9:45 2018-09-28 11:30 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-20 11:30	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.00 \$2,569.00 \$1,972.50 \$1,690.00 \$1,254.60 \$1,096.40 \$1,196.40 \$1,122.40 \$861.00 \$1,619.0	1,6760 0.8690 2.5588 5.0400 2.3277 3.4790 6.3310 1.0500 1.6830 1.1620 2.6740 1.3160 0.7800 1.6950 0.7950 1.0800 0.9890 0.9890	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,578,0000 4,136,8140 4,936,1760 3,384,9280 9,600,5760 6,139,3960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,782,8040 13,736,9700	\$1,664.00 \$1,396.50 \$1,840.00 \$3,225.00 \$1,972.00 \$1,972.50 \$1,972.00 \$1,972.00 \$1,197.20 \$1,294.00 \$1,294.00 \$1,294.00 \$1,196.00 \$1,196.00 \$1,196.00 \$1,196.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,699.00 \$1,699.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-11-05 2018-11-05 2018-11-15 2018-10-01 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-02 2018-11-02 2018-11-05 2018-11-02 2018-11-05 2018-11-02 2018-11-05 2018-11-02 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05	6635 4956 2750 3644 2250 2250 2250 2718 4248 4248 3624 4706 4040 2916 3624 3720 4836 4602	687345 687392 6887392 688513 688513 689154 689158 689158 689159 68927 690326 690823 690968 691331 691333 691333
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 14:00 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-21 11:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-28 10:00 2018-09-28 10:00 2018-09-28 10:00 2018-09-28 10:00 2018-09-28 10:00 2018-09-28 10:00 2018-09-28 10:00 2018-09-28 10:00 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$1,953.20 \$1,952.50 \$1,850.00 \$1,225.00 \$1,825.00 \$1,924.60 \$1,122.40 \$1,122	1,6760 0,8690 2,5588 5,0400 2,3270 3,4795 6,3310 1,0500 1,6830 1,1620 1,0720 2,6740 1,3160 0,7800 1,6950 1,0900 0,9890 1,9890 1,9890 0,5850	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 17,207,6580 4,738,7500 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,0960 3,151,2000 4,942,6200 2,881,0800 4,782,8040 13,736,9700 5,028,2400 5,028,2	\$1,664.60 \$1,396.50 \$1,840.00 \$3,225.00 \$1,922.00 \$1,922.00 \$1,922.00 \$1,922.00 \$1,292.60 \$1,292.60 \$1,292.60 \$1,122.40 \$1,122.40 \$861.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,479.00 \$1,479.00 \$1,479.00 \$1,479.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-10-29 2018-12-04 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-02 2018-11-02 2018-11-02 2018-11-02 2018-11-02 2018-11-03 2018-11-02 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03	6635 4956 2750 3644 2250 2230 2718 4248 4248 3624 4706 4000 2916 3624 4782 4783 4602 4783	687345 687392 687392 688492 688511 689158 689158 689923 689923 689926 690564 690823 691311 691333 691333 691385
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-019 W	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-25 10:30 2018-09-25 10:30 2018-10-15 9:45 2018-10-15 9:45 2018-10-15 10:15 2018-10-20 11:30 2018-10-15 10:15 2018-10-20 11:30 2018-10-15 12:30 2018-10-15 12:30	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,993.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60 \$1,294.60 \$1,294.60 \$1,296.40 \$1,122.40 \$861.00 \$1,619.0	1.6760 0.8690 2.5586 5.0400 2.3270 3.4790 6.3310 1.0500 1.6830 1.1620 1.0720 2.6740 1.3160 0.7800 1.6990 0.7890 0.9890 0.9890 0.9890 0.9890 0.9890	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,5580 4,136,8140 4,936,1760 3,884,9280 9,600,5760 6,193,0960 3,151,2000 4,942,6200 2,881,8800 4,017,6000 4,942,6200 5,052,8400 5,052,8400 6,659,8800	\$1,664.00 \$1,396.50 \$1,840.00 \$3,225.00 \$1,953.20 \$1,921.00 \$1,972.50 \$1,192.60	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05	6635 4956 2750 3644 2250 2250 2718 4248 4248 4248 4264 3624 4706 4040 2916 3624 4372 4686 4692 7665 2406	687345 6873926 688492 688511 6887772 689154 689188 689188 6891892 689922 690326 690326 690326 690326 690326 690326 690326
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-05 13:00 2018-09-10 13:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-13 15:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-28 11:30 2018-10-15 10:30 2018-10-15 10:30 2018-10-15 10:30 2018-10-15 10:30 2018-10-15 10:30 2018-10-15 10:30 2018-10-15 15:500 2018-10-25 13:30	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$1,972.50 \$1,972.50 \$1,825.00 \$1,925.00 \$1,925.00 \$1,925.00 \$1,925.00 \$1,927.00 \$688.80 \$2,203.00 \$1,933.0	1,6760 0,8690 2,5588 5,0400 2,3270 3,4790 6,3310 1,0500 1,6830 1,1620 2,6740 1,3160 0,7800 1,0950 0,7950 1,0800 0,9890 0,9800 0,	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,136,8140 4,936,1760 3,384,9280 9,660,5760 6,133,0960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,782,8040 13,736,9700 5,028,2400 6,659,8080 11,825,4500	\$1,664.00 \$1,396.50 \$1,840.00 \$3,225.00 \$1,972.00 \$1,972.00 \$1,972.00 \$1,972.00 \$1,294.60 \$1,294.60 \$1,294.60 \$1,122.40 \$661.00 \$1,196.60 \$1,196.60 \$1,196.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-01 2018-11-01	6635 4956 2750 3644 2250 2250 2250 2738 4248 2458 4248 3624 4706 4040 2916 3624 3720 4836 4602 7665 2406	687345 687392 688492 688511 6887732 689154 689154 689180 689923 690326 690326 690326 691331 691333 691333 691333 691346 692064 692064
Enersource Hydro Mississauga Inc. Enersource Enersource Hydro Mississauga Inc. Enersource Energo Mississauga Inc. Enersource Energo Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Energo Mississauga Inc. Enersource Energo Mississauga Inc. Enersource Energo Mississauga Inc. Enersource Energo Mississauga Inc. Ene	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 142023-051 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142021-002 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-022 Work Order Complete 142020-022 Work Order Complete 142020-022 Work Order Complete 142020-021 W	Invoiced Inv	2018-09-25 15:00 2018-09-05 13:00 2018-09-05 13:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 13:00 2018-09-13 15:00 2018-09-13 15:00 2018-09-13 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-25 11:30 2018-10-15 10:15 2018-10-25 10:30 2018-10-15 10:15	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,593.30 \$2,569.00 \$1,593.50 \$1,690.00 \$1,294.60 \$1,295.60 \$1,122.40 \$861.00 \$1,122.40 \$861.00 \$1,660.00	1.6760 0.8690 2.5580 5.0400 2.25270 3.4790 6.3310 1.0500 1.6830 1.1620 2.6740 1.3166 0.7800 1.6959 0.7950 1.0800 0.8890 2.9850 0.5666 2.7680 2.8250	11,120,2600 4,306,7640 7,034,5000 18,365,7600 18,365,7600 5,235,7500 7,827,7500 4,278,6800 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,0966 3,151,2000 2,881,0800 4,047,6000 4,762,8640 13,736,9700 5,038,2400 6,659,8080 11,825,4500 7,150,9750 7,150,	\$1,664.00 \$1,396.50 \$1,240.00 \$3,235.00 \$1,953.20 \$1,953.20 \$1,972.50 \$1,680.00 \$1,294.60 \$1,1294.60 \$1,1294.60 \$1,1294.00 \$1,690.00 \$1,1690.00 \$1,690.00 \$1,479.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00 \$1,197.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-10-01 2018-10-02 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-07 2018-11-05 2018-11-07	6635 4956 2750 3644 2250 2250 2718 4248 4248 3624 4706 4040 2916 3624 4370 4836 4602 7665 2406 5824	687345 687392 688492 688511 688773 688772 689154 689180 689927 690326 690966 691333 691333 691333 691332 691332 691332 691333
Enersource Hydro Mississauga Inc.	Business	small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-019 Work Order Complete 141019-010 Work Order Complete 141019-011 Work Order Complete 141019-011 Work Order Complete 141019-012 Work Order Complete 141019-012 Work Order Complete 141019-012 Work Order Complete 141019-013 W	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-10-15 10:30	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,090.00 \$1,294.60 \$1,090.00 \$1,090.00 \$1,090.00 \$1,610	1.6760 0.8690 2.5588 5.0400 2.3277 3.4790 6.3310 1.0500 1.6830 1.1620 1.0720 2.6740 1.3160 0.7800 1.0800 0.9890 0.9890 0.5660 2.7680 2.28250 1.2330 3.2580	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,136,8140 4,936,1760 3,884,9220 9,690,5760 6,193,0960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,722,8040 13,736,9700 5,028,2400 6,659,8080 11,825,4500 7,180,9920 8,451,57200 8,4515,7200 8,4515,7200 7,038,7400 7,038,7400 7,038,7400 7,0400 7	\$1,664.00 \$1,396.50 \$1,840.00 \$3,225.00 \$1,953.20 \$1,972.50 \$1,972.50 \$1,880.00 \$1,294.60 \$1,294.60 \$1,196.60 \$1,196.60 \$1,196.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05 2018-11-19 2018-10-01 2018-10-01 2018-11-05	6635 4956 2750 3644 2250 2250 2250 2718 4248 4248 3624 4706 4040 2916 3624 3720 4836 4602 7665 2406 4186 5824	687345 687392 687392 688492 688518 688772 689158 689158 689180 699180 690823 690323 691333 691333 691333 691346 692096 692258 692258
Enersource Hydro Mississauga Inc. Enersource Enersource Hydro Mississauga Inc. Enersource Energo Mississauga Inc. Enersource Energo Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Hydro Mississauga Inc. Enersource Energo Mississauga Inc. Enersource Energo Mississauga Inc. Enersource Energo Mississauga Inc. Enersource Energo Mississauga Inc. Ene	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 142023-051 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142021-002 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-022 Work Order Complete 142020-022 Work Order Complete 142020-022 Work Order Complete 142020-021 W	Invoiced Inv	2018-09-25 15:00 2018-09-05 13:00 2018-09-05 13:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 13:00 2018-09-13 15:00 2018-09-13 15:00 2018-09-13 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-09-25 15:00 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-25 11:30 2018-10-15 10:15 2018-10-25 10:30 2018-10-15 10:15	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,593.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60 \$1,294.60 \$1,124	1.6760 0.8690 2.5580 5.0400 2.25270 3.4790 6.3310 1.0500 1.6830 1.1620 2.6740 1.3166 0.7800 1.6959 0.7950 1.0800 0.8890 2.9850 0.5666 2.7680 2.8250	11,120,2600 4,306,7640 7,034,5000 18,365,7600 18,365,7600 5,235,7500 7,827,7500 4,278,6800 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,0966 3,151,2000 2,881,0800 4,047,6000 4,762,8640 13,736,9700 5,038,2400 6,659,8080 11,825,4500 7,150,9750 7,150,	\$1,664.60 \$1,396.50 \$1,340.00 \$3,325.00 \$1,953.20 \$1,991.00 \$1,972.50 \$1,880.00 \$1,1294.60 \$1,1294.60 \$1,199.60 \$1,196.60 \$1,196.60 \$1,196.60 \$1,196.60 \$1,171.00 \$1,171.00 \$1,1771.00 \$1,771.00 \$1,771.00 \$1,775.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-10-01 2018-10-02 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-07 2018-11-05 2018-11-07	6635 4956 2750 3644 2250 2250 2718 4248 4248 3624 4706 4040 2916 3624 4370 4836 4602 7665 2406 5824	687342 687393 688492 688511 688773 688518 689772 689182 689322 689322 690326 690823 691333 691333 691333 691332 691332 691332 69266 69266 69266 69266 69266
Enersource Hydro Mississauga Inc.	Business	small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-019 Work Order Complete 141019-010 Work Order Complete 141019-011 Work Order Complete 141019-011 Work Order Complete 141019-012 Work Order Complete 141019-012 Work Order Complete 141019-012 Work Order Complete 141019-013 W	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-25 10:30 2018-10-15 9:45 2018-10-15 9:45 2018-10-15 9:45 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-21 11:30 2018-10-15 12:30 2018-10-15 12:30 2018-10-15 12:30 2018-10-15 10:15	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60 \$1,294.60 \$1,294.60 \$1,294.60 \$1,294.60 \$1,296.40 \$861.00 \$3,610.00 \$1,610.0	1.6760 0.8690 2.5586 5.0400 2.3277 3.4790 6.3310 1.0500 1.6830 1.1620 1.0720 2.6740 1.3166 0.7800 1.09890 2.9850 0.6560 2.2680 2.2680 2.2680 2.2520 1.2330 3.2580 0.9590	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,9960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,942,6200 5,028,2400 6,659,8080 11,825,4500 7,180,9920 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,724,3840 1,214,32800	\$1,664.00 \$1,396.50 \$1,840.00 \$3,225.00 \$1,953.20 \$1,921.00 \$1,953.20 \$1,922.00 \$1,972.50 \$1,880.00 \$1,224.60 \$1,294.60 \$1,122.40 \$881.00 \$1,660.00 \$1,660.00 \$1,660.00 \$1,996.00 \$1,996.00 \$1,996.00 \$1,780.00 \$1,780.00 \$1,797.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-07	6635 4956 2750 3644 2250 2250 2718 4248 4248 3624 4366 4040 2916 3624 4776 4602 7665 2406 4186 5824 2500 4602	687345 687325 687326 688492 688538 688772 689158 689923 689923 689923 699564 69133 69133 69133 69133 69133 69132 69256 69256 69256 69256 69256 69256 69256 69256 69256 69226 69226 69226 69226 69226 692284
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-10 13:00 2018-09-11 16:00 2018-09-11 16:00 2018-09-12 14:30 2018-09-12 14:30 2018-09-13 15:30 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-28 11:30 2018-10-15 15:30 2018-10-15 15:30 2018-10-15 15:30 2018-10-15 15:30 2018-10-15 12:30 2018-10-15 12:30 2018-10-22 13:00 2018-10-22 13:00 2018-10-22 13:00 2018-10-22 13:00 2018-10-22 14:00 2018-10-22 14:00 2018-10-22 14:00 2018-10-22 14:00	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,690.00 \$1,000.00 \$1,000	1,6760 0,8690 2,5580 5,0400 2,3277 3,4790 6,3310 1,0500 1,6830 1,1620 2,6740 1,1722 2,6740 1,13160 0,7800 0,9890 1,0800 0,9890 2,2850 0,6560 2,7680 2,2680 2,2680 2,27680 2,27680 2,2850 1,2330 3,2580 0,5920 0,5920 0,3120	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,139,3960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,782,8040 13,736,9700 5,028,2400 6,659,8080 11,825,4500 7,180,9920 8,4315,7200 2,724,3840 1,214,9280 3,304,1280	\$1,664.00 \$1,396.50 \$1,840.00 \$3,225.00 \$1,972.00 \$1,972.00 \$1,972.00 \$1,972.00 \$1,197.20 \$1,294.00 \$1,294.00 \$1,196.00 \$1,196.00 \$1,196.00 \$1,196.00 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.70 \$688.80 \$1,771.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00 \$1,199.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-11-05 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-20	6635 4956 2750 3644 2250 2250 2250 2738 4248 4248 3624 4706 4040 2916 4826 4602 7665 2406 4186 5824 2500 4602 3894	687345 687392 688492 688511 688536 689186 689186 689186 689326 690326 69
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 142023-041 Work Order Complete 142023-041 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142020-016 Work Order Complete 142020-017 Work Order Complete 142020-018 Work Order Complete 142020-019 Work Order Complete 14203-019	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-25 10:30 2018-10-15 9:45 2018-10-15 9:45 2018-10-15 9:45 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-21 11:30 2018-10-15 12:30 2018-10-15 12:30 2018-10-15 12:30 2018-10-15 10:15	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,294.60 \$1,294.60 \$1,294.60 \$1,294.60 \$1,294.60 \$1,296.40 \$861.00 \$3,610.00 \$1,610.0	1.6760 0.8690 2.5586 5.0400 2.3277 3.4790 6.3310 1.0500 1.6830 1.1620 1.0720 2.6740 1.3166 0.7800 1.09890 2.9850 0.6560 2.2680 2.2680 2.2680 2.2520 1.2330 3.2580 0.9590	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,9960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,942,6200 5,028,2400 6,659,8080 11,825,4500 7,180,9920 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,415,7200 8,724,3840 1,214,32800	\$1,664.00 \$1,396.50 \$1,840.00 \$3,225.00 \$1,953.20 \$1,921.00 \$1,953.20 \$1,922.00 \$1,972.50 \$1,880.00 \$1,224.60 \$1,294.60 \$1,122.40 \$881.00 \$1,660.00 \$1,660.00 \$1,660.00 \$1,996.00 \$1,996.00 \$1,996.00 \$1,780.00 \$1,780.00 \$1,797.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00 \$1,977.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-07	6635 4956 2750 3644 2250 2250 2718 4248 4248 3624 4366 4040 2916 3624 4776 4602 7665 2406 4186 5824 2500 4602	687345 687392 687392 688392 688515 689525 689922 689922 689923 689923 69923
Enersource Hydro Mississauga Inc.	Business	small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 142023-041 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142020-012 Work Order Complete 141019-005 Work Order Complete 141019-010 Work Order Complete 141019-011 Work Order Complete 141019-011 Work Order Complete 141019-012 Work Order Complete 141019-013 Work Order Complete 141019-015 Work Order Complete 141019-015 Work Order Complete 141019-015 Work Order Complete 141019-015 Work Order Complete 141019-019 W	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-10 13:00 2018-09-11 16:00 2018-09-11 16:00 2018-09-12 14:30 2018-09-12 14:30 2018-09-13 15:30 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-28 11:30 2018-10-15 15:30 2018-10-15 15:30 2018-10-15 15:30 2018-10-15 15:30 2018-10-15 12:30 2018-10-15 12:30 2018-10-22 13:00 2018-10-22 13:00 2018-10-22 13:00 2018-10-22 13:00 2018-10-22 14:00 2018-10-22 14:00 2018-10-22 14:00 2018-10-22 14:00	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,996.40 \$1,996.40 \$1,1096.4	1.6760 0.8690 2.5588 5.0400 2.2377 3.4790 6.3310 1.0500 1.6830 1.1620 1.0720 2.6740 1.3160 0.7800 1.0950 0.0950 1.0800 0.5660 2.2850 0.5660 2.2850 0.5520 0.3120 0.3480 0.3480 1.3360	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,233,7500 7,827,7500 17,207,6580 4,378,0000 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,0960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,728,8040 13,736,9700 5,028,2400 6,659,8080 11,825,4500 7,180,9920 8,743,743,8440 1,214,92880 3,040,1280 3,040,1280 5,324,0000 6,603,0880	\$1,664.00 \$1,396.50 \$1,840.00 \$3,225.00 \$1,921.00 \$1,972.00 \$1,972.00 \$1,972.00 \$1,294.00 \$1,294.00 \$1,294.00 \$1,192.40 \$861.00 \$1,196.00 \$1,1996.00 \$1,1996.00 \$1,1996.00 \$1,1997.00 \$1,19	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-11-05 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-19 2018-11-20	6635 4956 2750 3644 2250 2250 2250 2738 4248 4248 3624 4706 4040 2916 4826 4602 7665 2406 4186 5824 2500 4602 3894	687345 687392 688492 688511 688536 689186 689186 689186 689326 690326 69
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 142023-041 Work Order Complete 142023-041 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142023-013 Work Order Complete 142020-014 Work Order Complete 142020-013 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-012 Work Order Complete 142020-012 Work Order Complete 142020-012 Work Order Complete 142020-012 Work Order Complete 141019-010 Work Order Complete 141019-011 Work Order Complete 141019-012 Work Order Complete 141019-013 Work Order Complete 141019-019 W	Invoiced Inv	2018-09-29 16:00 2018-09-05 13:00 2018-09-05 13:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 13:00 2018-09-13 16:00 2018-09-13 16:00 2018-09-13 16:00 2018-09-13 16:00 2018-09-13 16:00 2018-09-13 16:00 2018-09-25 15:00 2018-09-25 15:00 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-22 13:00	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,593.20 \$2,569.00 \$1,593.20 \$1,690.00 \$1,294.60 \$1,122.40 \$861.00 \$1,122.40 \$861.00 \$1,660.00	1.6760 0.8690 2.5580 5.0400 2.25270 3.4790 6.3310 1.0500 1.6830 1.1620 2.6740 1.3166 0.7800 0.7800 2.9850 0.7950 2.7680 2.2520 2.17680 2.2520 2.17680 2.2520 2.12330 3.2580 0.5920 0.3120 0.3480	11,120,2600 4,306,7640 7,034,5000 18,365,7600 18,365,7600 5,235,7500 7,827,7500 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,0960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,782,8040 13,736,9700 5,082,4200 6,659,8080 11,825,4500 7,180,9920 8,415,7200 8,415,7200 2,724,3840 1,214,9280 3,040,1280 5,324,0000 5,324,0000	\$1,664.00 \$1,396.50 \$1,840.00 \$3,325.00 \$1,953.20 \$1,953.20 \$1,972.50 \$1,680.00 \$1,294.60 \$1,1294.60 \$1,1294.60 \$1,1294.60 \$1,1294.60 \$1,1294.60 \$1,1294.60 \$1,1294.60 \$1,1294.60 \$1,1294.60 \$1,1297.00 \$1,197.00	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-11-05 2018-11-07 2018-11-07 2018-11-07 2018-11-27 2018-11-28 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-29 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20 2018-11-20	6635 4956 2750 3644 4228 2250 2218 4248 4248 3624 4706 4040 2916 4362 4836 4602 7665 2406 4186 5824 2500 4602 3884	687344 687393 6887393 688493 688533 688777 689151 689151 689152 689323 690566 690822 690566 690826 69086 690826 690826 690826 690826 690826 690826 690826 690826
Enersource Hydro Mississauga Inc.	Business	small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142020-021 Work Order Complete 142020-019 Work Order Complete 141019-013 Work Order Complete 141019-015 Work Order Complete 141019-015 Work Order Complete 141019-015 Work Order Complete 141019-015 Work Order Complete 142020-023 W	Invoiced Inv	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-13 16:30 2018-09-31 16:30 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-10-15 10:05 2018-10-15 10:05 2018-10-15 10:05 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-22 13:00 2018-10-15 10:15 2018-10-22 14:00 2018-10-22 14:00 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:00 2018-10-15 10:00 2018-10-15 10:00 2018-10-15 10:00 2018-10-15 10:00 2018-10-15 10:00 2018-10-15 10:00 2018-10-15 10:00 2018-10-15 10:00 2018-10-17 14:00	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.50 \$1,996.40 \$1,996.40 \$1,1096.4	1.6760 0.8690 2.5588 5.0400 2.2377 3.4790 6.3310 1.0500 1.6830 1.1620 1.0720 2.6740 1.3160 0.7800 1.0950 0.0950 1.0800 0.5660 2.2850 0.5660 2.2850 0.5520 0.3120 0.3480 0.3480 1.3360	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,233,7500 7,827,7500 17,207,6580 4,378,0000 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,0960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,728,8040 13,736,9700 5,028,2400 6,659,8080 11,825,4500 7,180,9920 8,743,743,8440 1,214,92880 3,040,1280 3,040,1280 5,324,0000 6,603,0880	\$1,664.00 \$1,396.50 \$1,840.00 \$3,225.00 \$1,921.00 \$1,972.00 \$1,972.00 \$1,972.00 \$1,294.00 \$1,294.00 \$1,294.00 \$1,192.40 \$861.00 \$1,196.00 \$1,1996.00 \$1,1996.00 \$1,1996.00 \$1,1997.00 \$1,19	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-19 2018-11-05	6635 4956 2750 3644 2250 2250 2718 4248 4248 3624 3624 4706 4040 4040 4916 3624 4706 4602 7665 52446 4826 58244 2500 4602 3884 8736 5936	687344 687393 688494 68851. 68851. 689155. 689155. 689129. 689922. 690324. 69032. 6
Enersource Hydro Mississauga Inc.	Business	small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 141014-009 Work Order Complete 141014-009 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142020-019 W	Invoiced Inv	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 16:00 2018-09-11 16:00 2018-09-11 16:00 2018-09-12 14:30 2018-09-12 14:30 2018-09-25 16:00 2018-09-25 16:00 2018-09-25 16:00 2018-09-25 16:00 2018-10-15 16:05 2018-10-15 16:05 2018-10-15 16:05 2018-10-15 16:05 2018-10-15 16:05 2018-10-15 16:00 2018-10-15 16:00 2018-10-15 16:00 2018-10-15 16:00 2018-10-15 16:00 2018-10-15 16:00 2018-10-15 16:00 2018-10-15 16:00 2018-10-25 16:00 2018-10-25 16:00 2018-10-25 16:00 2018-10-25 16:00 2018-10-15 16:00	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,593.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,972.40 \$1,192.40 \$1,192.40 \$361.00 \$1,192.40 \$361.00 \$1,192.40 \$361.00 \$1,192.40 \$361.00 \$1,479.00 \$1,4	1 6760 0.8690 0.8690 2.5580 5.0400 2.3270 3.4790 6.3310 1.0500 1.6830 1.1620 1.0720 2.26740 1.3160 0.7800 0.7800 0.9890 0.9890 2.9850 0.7680 2.7680 2.1230 0.3120 0.3120 0.3120 0.3480 1.9360	11,120,2600 4,306,7640 7,034,5000 18,365,7600 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,578,0000 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,133,0960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,782,8040 13,736,9700 5,038,7400 6,659,8080 11,825,728,7400 6,659,8080 11,825,4500 7,180,9920 8,415,7200 2,724,3840 1,214,9280 3,040,1280 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000	\$1,664.60 \$1,396.50 \$1,340.00 \$3,325.00 \$1,953.20 \$1,972.50 \$1,880.00 \$1,792.50 \$1,880.00 \$1,194.60 \$1,194.60 \$1,195.60 \$1,196.60 \$1,196.60 \$1,196.60 \$1,197.00 \$1,197	2018-09-17 2018-11-15 2018-10-29 2018-12-17 2018-11-12 2018-10-01 2018-10-01 2018-10-01 2018-10-01 2018-10-01 2018-10-01 2018-10-01 2018-10-01 2018-11-05 2018-11-05 2018-11-05 2018-11-02 2018-11-02 2018-11-02 2018-11-03	6635 4956 2750 3644 2250 2250 2718 4248 4248 3624 4706 4040 2916 3624 4706 4836 4602 7665 2406 4186 5824 2500 4602 3894 8736 2750 5066	687345 687392 687392 688392 688536 688577 689155 689155 689922 699622 699622 69082 69082 69082 6908
Enersource Hydro Mississauga Inc.	Business	small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 142023-041 Work Order Complete 142023-041 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142023-013 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-016 Work Order Complete 142020-019 Work Order Complete 14203-019 Work Order Complete 14203-023 Work Order Complete 14203-024	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-25 16:30 2018-09-28 11:30 2018-10-15 9-45 2018-10-15 9-45 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:10 2018-10-15 10:10 2018-10-17 10:10 2018-10-17 10:10 2018-11-05 10:44	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.20 \$2,569.00 \$1,972.20 \$1,680.00 \$1,924.60 \$1,122.40 \$861.00 \$1,122.40 \$861.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,930.00	1 6760 0.8690 2.5586 5.0400 2.5586 5.0400 3.4790 6.3310 1.0500 1.6830 1.1620 2.6740 1.3166 0.7800 1.0800 0.28850 2.2850 2.2850 1.2330 3.2580 0.5560 0.3120 0.3480 1.1380 1.1380 0.3480 1.1380	11,120,2600 4,306,7640 7,034,5000 18,365,7600 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,378,0000 4,136,8140 4,936,1760 3,181,200 4,936,1760 3,151,200 4,942,6200 2,881,0800 4,017,6000 4,942,6200 2,881,0800 11,825,4500 7,180,9920 8,415,720 2,724,3840 1,214,52280 3,040,1280 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000 6,003,0880 5,324,0000	\$1,664.00 \$1,396.50 \$1,840.00 \$3,325.00 \$1,953.20 \$1,953.20 \$1,953.20 \$1,953.20 \$1,924.60 \$1,1224.00 \$1,1224.00 \$861.00 \$1,1224.00 \$861.00 \$1,1224.00 \$1,1	2018-09-17 2018-11-15 2018-10-01 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05	6635 4956 2750 3644 2250 2250 2718 4248 4248 3624 4766 4040 2916 3624 4776 4602 7665 2406 4186 5824 2500 4602 3834 8736 2500 4602 38394 8736 3736 3624 4740 4766 4766 4766 4766 4766 4766 476	687345 687392 687392 688392 688536 688577 689155 689155 689922 699622 699622 69082 69082 69082 6908
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 142023-041 Work Order Complete 142023-041 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142020-012 Work Order Complete 141019-013 Work Order Complete 141019-013 Work Order Complete 141019-013 Work Order Complete 141019-013 Work Order Complete 141019-015 Work Order Complete 141019-015 Work Order Complete 142020-025 Work Order Complete 142020-025 Work Order Complete 142020-025 Work Order Complete 142020-026 Work Order Complete 142020-024 Work Order Complete 142020-025 Work Order Complete 142020-027 Work Order Complete 142020-027 Work Order Complete 142020-027 Work Order Complete 142020-027 Work Order Complete 142020-028 Work Order Complete 142020-029 Work Order Complete 142020-029 Work Order Complete 142020-029 Work Order Complete 142020-020 W	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-05 13:00 2018-09-10 13:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-09-25 10:00 2018-10-15 10:05 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-25 12:00 2018-10-22 12:00 2018-10-22 12:00 2018-10-22 12:00 2018-10-22 12:00 2018-10-15 10:15 2018-10-22 12:00 2018-10-15 10:10 2018-10-22 12:00 2018-10-22 12:00 2018-10-22 12:00 2018-10-17 12:00 2018-10-17 12:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00 2018-10-17 14:00	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,593.20 \$2,569.00 \$1,572.50 \$1,660.00 \$1,294.60 \$1,122.40 \$861.00 \$1,122.40 \$861.00 \$1,496.40 \$1,122.40 \$861.00 \$1,496.40 \$1	1 6760 0.8690 0.8690 2.5586 5.0400 2.5287 3.4790 3.4790 6.3310 1.0500 1.6830 1.1620 2.6740 1.3166 0.7800 0.7800 2.9850 2.7680 2.27680 2.27680 2.27680 2.3250 1.2330 3.2580 0.5920 0.3120 0.3480 1.1780 0.8477 1.0660 2.2666	11,120,2600 4,306,7640 7,034,5000 18,365,7600 18,365,7600 5,235,7500 7,827,7500 7,827,7500 4,136,8140 4,936,1760 3,884,9280 9,690,5760 6,193,0966 3,151,2000 2,881,0800 4,017,6000 4,942,6200 2,881,0800 4,017,6000 4,782,8840 11,825,4500 7,180,9920 8,415,720 8,415,7200 2,724,3840 1,214,9280 5,032,4200 6,659,8080 11,825,4500 7,180,9920 8,415,7200 6,718,09920 8,415,7200 6,718,09920 8,415,7200 6,718,09920 8,415,7200 6,724,3840 1,214,9280 5,324,0000 6,003,0880 5,099,7440 6,685,7200 3,077,9840	\$1,664.00 \$1,396.50 \$1,840.00 \$3,325.00 \$1,953.20 \$1,953.20 \$1,953.20 \$1,997.50 \$1,880.00 \$1,294.60 \$1,129.40 \$881.00 \$1,996.40 \$1,122.40 \$881.00 \$1,122.40 \$881.00 \$1,122.40 \$881.00 \$1,122.40 \$881.00 \$1,122.40 \$881.00 \$1,122.40 \$1,122.40 \$881.00 \$1,122.40	2018-09-17 2018-11-15 2018-10-01 2018-11-17 2018-11-12 2018-10-01 2018-11-05	6635 4936 2750 3644 4228 2250 2218 4248 4248 3624 4766 4040 2916 3624 4836 4602 76655 2406 4186 5824 6203 3894 6736 63624 4784 4784 4784	687344 6873936 68873936 688491 688531 6885151 689121 689922 699326 690366 690366 690366 69266 692737 692737 69377 69377 69377 69377 693777
Enersource Hydro Mississauga Inc.	Business	small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 142023-051 Work Order Complete 142023-051 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-014 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142020-019 Work Order Complete 141019-019 Work Order Complete 141019-020 W	Invoiced	2018-08-29 16:00 2018-09-05 13:00 2018-09-04 11:00 2018-09-10 13:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-11 10:00 2018-09-12 14:30 2018-09-13 16:30 2018-09-31 16:30 2018-09-31 16:30 2018-09-25 10:00 2018-09-24 12:00 2018-09-24 12:00 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-15 10:15 2018-10-17 10:10 2018-10-17 10:10 2018-10-17 10:10 2018-10-17 10:10 2018-10-17 10:10 2018-10-17 10:10 2018-10-17 10:10 2018-10-17 10:10 2018-10-12 14:00 2018-10-17 10:10 2018-10-17 10:10 2018-10-17 10:10 2018-10-17 10:10 2018-11-06 11:00 2018-1	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,953.00 \$1,972.50 \$1,690.00 \$1,994.60 \$1,096.40 \$1,096.40 \$1,096.40 \$1,122.40 \$861.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,619.00 \$1,717.00 \$2,000.00 \$344.40 \$344.40 \$344.40 \$344.40 \$1,717.96 \$1,619.00 \$1,619	1.6760 0.8690 2.5580 5.0400 2.3277 3.4790 6.3310 1.0500 1.6830 1.1620 1.0720 2.6740 1.3160 0.7800 1.6950 0.7950 1.0800 0.8930 2.9850 0.6560 2.2620 0.3120 0.3480 1.9360 1.1780 0.3480 1.9360 0.3480 1.9360 0.3470 0.3470	11,120,2600 4,306,7640 7,034,5000 18,365,7600 5,235,7500 7,827,7500 17,207,6580 4,136,8140 4,936,1760 3,384,9280 9,660,5760 6,139,3960 3,151,2000 4,942,6200 2,881,0800 4,017,6000 4,782,8040 13,736,9700 5,028,2400 6,659,8080 11,825,4500 7,180,9920 8,415,7200 2,724,3840 1,214,9280 3,040,1280 5,324,0000 6,003,0880 3,069,5280 5,099,7440 6,603,0880 3,069,5280 5,099,7440 6,6685,7200	\$1,664.60 \$1,396.50 \$1,840.00 \$3,225.00 \$1,972.00 \$1,972.00 \$1,972.00 \$1,972.00 \$1,972.00 \$1,196.00 \$1,196.00 \$1,196.00 \$1,196.00 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.60 \$1,199.00	2018-09-17 2018-11-15 2018-10-01 2018-12-17 2018-11-12 2018-10-01 2018-12-04 2018-11-05	6635 4956 2750 3644 2250 2250 2718 4248 4248 3624 4362 4476 4040 4916 4602 7665 2406 4186 5824 2500 4602 3884 8736 2750 5066 3624 4786 4786 4786 4886 4887 4888 4888 488	687345 687392 6887392 688492 688511 685513 689158 689158 689158 689158 689158 690564 690822 690564 690822 690564 690822 692565 692725 692284 692284 692284 692284 69238
Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-040 Work Order Complete 141014-002 Work Order Complete 141014-002 Work Order Complete 141014-003 Work Order Complete 142023-041 Work Order Complete 141014-007 Work Order Complete 141014-007 Work Order Complete 141014-009 Work Order Complete 141014-009 Work Order Complete 141014-009 Work Order Complete 142020-013 Work Order Complete 142020-013 Work Order Complete 142020-015 Work Order Complete 142020-015 Work Order Complete 142011-002 Work Order Complete 142011-002 Work Order Complete 142011-003 Work Order Complete 142011-004 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-019 Work Order Complete 142020-021 Work Order Complete 141019-012 Work Order Complete 141019-013 Work Order Complete 141019-014 Work Order Complete 141019-015 Work Order Complete 141019-016 Work Order Complete 141019-017 Work Order Complete 141019-018 Work Order Complete 141019-020 Work Order Complete 141019-021 Work Order Complete 141019-020 Work Order Complete 141019-021 Work Order Complete 141019-021 Work Order Complete 141019-020 Work Order Complete 141019-020 Work Order Complete 141019-020 Work Order Complete 141019-020 Work Order Complete 141019-030 W	Invoiced Inv	2018-08-29 16:00 2018-09-01 13:00 2018-09-01 13:00 2018-09-11 13:00 2018-09-11 13:00 2018-09-11 13:00 2018-09-11 14:00 2018-09-11 14:00 2018-09-11 14:00 2018-09-13 16:30 2018-09-13 16:30 2018-09-13 16:30 2018-09-21 11:00 2018-09-21 11:00 2018-09-21 11:00 2018-09-21 11:00 2018-10-15 15:00 2018-10-15 15:00 2018-10-21 14:30 2018-10-15 15:00 2018-10-21 14:30 2018-10-15 15:00 2018-10-21 14:30 2018-10-15 15:00 2018-10-21 14:00 2018-10-17 14:05 2018-10-17 14:05 2018-10-17 14:05 2018-10-17 14:05 2018-10-17 14:05 2018-10-17 14:05 2018-10-17 14:05 2018-10-17 14:05	\$1,664.60 \$1,396.50 \$1,840.00 \$6,420.00 \$1,993.20 \$2,569.00 \$1,972.50 \$1,680.00 \$1,972.40 \$1,972.40 \$1,122.40 \$361.00 \$1,296.40 \$1,122.40 \$361.00 \$1,996.40 \$1,122.40 \$361.00 \$1,479.00 \$5335.50 \$1,660.00 \$1,479.00 \$534.40 \$1,771.00 \$2,580.00 \$344.40 \$717.95 \$1,996.00 \$344.40 \$717.95 \$1,996.00 \$2,890.00 \$2,800.00 \$2,	1 6760 0.8680 0.8680 5.0400 2.5580 5.0400 1.63310 1.6500 1.6830 1.1620 1.0720 2.6740 1.3160 0.7800 0.7800 0.9890 2.9850 2.7680 2.7680 2.12320 0.3120	11,120,2600 4,306,7640 7,034,5000 18,365,7600 18,365,7600 5,235,7500 7,827,7500 7,827,7500 4,136,8140 4,936,1760 3,884,9280 9,680,5760 6,133,0960 4,942,6200 2,881,0800 4,017,6000 4,782,8040 13,736,9700 5,028,2400 6,659,8080 11,825,4500 7,180,9920 8,415,7200 2,724,3840 1,214,9280 3,040,1280 5,028,2400 6,030,3880 5,224,0000 6,030,3880 5,224,0000 6,030,3880 5,099,7440 6,658,57200 3,007,28840 5,099,7440 6,658,57200 3,007,9840 11,171,1600 11,038,3000 11,038,307,9840	\$1,664.60 \$1,396.50 \$1,340.00 \$3,325.00 \$1,953.20 \$1,997.50 \$1,880.00 \$1,1294.60 \$1,1294.60 \$1,1294.60 \$1,1294.60 \$1,1294.60 \$1,122.40 \$681.00 \$1,169.00 \$1,171.00 \$1,	2018-09-17 2018-11-15 2018-10-01 2018-11-15 2018-10-01 2018-11-12 2018-11-01 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-02 2018-11-02 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-03 2018-11-04 2018-11-04 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-05 2018-11-14 2018-11-12 2018-11-12 2018-11-14 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12 2018-11-12	6635 4956 2750 3644 2250 2218 4248 4248 3624 4706 4040 2916 3624 4706 4836 4602 2406 4186 5824 4250 4860 27665 2406 4187 4706 4874 4706 4706 4706 4706 4706 4706 4706 47	687345 687325 687326 687326 688772 688492 6885136 688772 689923 699923 699926 690564 690988 691311 691333 691384 692046 692265 692266 692266 692266 692266 692266 692366
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SOURCE AND	Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-057 Work Order Complete	Invoiced	2018-10-31 14:00	\$2,402.10	2.5850	17,262.6300	\$2,107.30	2018-11-15	6678	695121
Company Comp	Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	141019-036 Work Order Complete	Invoiced	2018-11-20 9:15	\$1,878.50	1.4300	3,575.0000	\$1,878.50	2018-12-31	2500	695298
Section Sect	Enersource Hydro Mississauga Inc.	Business		141019-037 Work Order Complete	Invoiced	2018-11-12 14:45	\$1,104.00	0.7340	4,529.5140	\$1,104.00	2018-12-24	6171	695489
Section Sect	Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF		Invoiced	2018-11-05 12:00	\$688.80	0.6480	2.580.3360	\$688.80	2018-11-21	3982	695609
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International Assessment International Asses	Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-070 Work Order Complete	Invoiced	2018-12-05 12:00	\$1,647.75	2.2520	6,472.2480	\$1,647.75	2018-12-27	2874	699773
International Assessment International Asses	Enersource Hydro Mississauga Inc.	Business	Small Business Lighting CFF	142023-071 Work Order Complete	Invoiced	2018-12-05 14:30	\$594.00	0.5380	2,349.9840	\$594.00	2018-12-27	4368	699917
Part	Enersource Hydro Mississauga Inc.	Business		142023-072 Work Order Complete	Invoiced	2018-12-05 14:15		1.8280	7,889.6480	\$1,725.90	2018-12-27	4316	699951
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Note State Companies Proceed	Horizon Utilities Corporation												173374
Section Miller Companies Section Miller Com	Horizon Utilities Corporation	Business	Small Business Lighting CEE	302017-183 Work Order Complete	Invoiced	2017-07-20 15:49	\$3,337.00	1.5790	13.794.1440	\$2,236.87	2018-01-11	8736	189525
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Horizon Utilities Carporation Business Small Business Lighting CFF 302007-803 Work Order Complete Invoiced 2017-12:191:115 529.82 0.8820 4,358.8440 5239.82 2018-01-17 4942 3843	Horizon Utilities Corporation												383754
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Horizon Utilities Corporation Business Small Business Lighting CFF 30007-807 Work Order Complete 10007-807 10007	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-804 Work Order Complete	Invoiced	2017-12-19 13:15	\$743.65	0.6370	5,396.6640	\$685.81	2018-01-04	8472	384401
Notice Millies Corporation Business Small Business Lighting CFF 30207-277 Work Order Complete 10007-207 Work Order Complete 10007-207 10007-20	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-805 Work Order Complete	Invoiced	2017-12-21 11:15	\$1,967.63	4.2180	18,432.6600	\$1,967.63	2018-01-05	4370	384722
Horizon Utilities Corporation Business Small Business Lighting CFF 30207-812 Work Order Complete Invoiced 2018-01-15 10:00 \$2,822.84 1.8390 1,076.2970 \$1,338.78 2018-03-01 60:23 38:00 1-07:00 Utilities Corporation Business Small Business Lighting CFF 30207-812 Work Order Complete Invoiced 2018-01-16 10:00 \$898.40 4.1050 10,311.76:00 \$1,132.33 2018-01-24 2.512 38:00 1-07:00 Utilities Corporation Business Small Business Lighting CFF 30207-812 Work Order Complete Invoiced 2018-01-16 10:00 \$988.40 4.1050 10,311.76:00 \$1,132.33 2018-01-24 2.512 38:00 1-07:00 Utilities Corporation Business Small Business Lighting CFF 30207-815 Work Order Complete Invoiced 2018-01-19 11:00 \$721.16 1.8040 9,552.1800 \$765.60 2018-02-09 \$295 38:00 1-07:00 Utilities Corporation Business Small Business Lighting CFF 30207-815 Work Order Complete Invoiced 2018-01-19 11:00 \$721.16 1.8040 9,552.1800 \$765.60 2018-02-09 \$295 38:00 1-07:00 Utilities Corporation Business Small Business Lighting CFF 30207-815 Work Order Complete Invoiced 2018-01-19 11:00 \$721.16 1.8040 9,552.1800 \$765.60 2018-02-09 \$295 38:00 1-07:00 Utilities Corporation Business Small Business Lighting CFF 30207-815 Work Order Complete Invoiced 2018-01-19 11:00 \$721.16 1.8040 9,552.1800 \$765.60 2018-02-09 \$295 38:00 1-07:00 Utilities Corporation Business Small Business Lighting CFF 30207-816 Work Order Complete Invoiced 2018-01-19 11:00 \$1,991.43 6.1740 37,562.6160 \$2,231.43 2018-02-02 6084 38:00 1-07:00 Utilities Corporation Business Small Business Lighting CFF 30207-828 Work Order Complete Invoiced 2018-01-19 11:00 \$1,991.43 6.1740 37,562.6160 \$2,231.43 2018-02-02 6084 38:00 1-07:00 Utilities Corporation Business Small Business Lighting CFF 30207-829 Work Order Complete Invoiced 2018-01-21 10:00 \$1,991.43 6.1740 9,9840 \$2,588.4000 \$397.74 2018-04-01 \$3007-824 Work Order Complete Invoiced 2018-01-21 12:45 \$574.55 1.8140 6,740.8240 \$574.55 2018-02-01 3716 3905	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-807 Work Order Complete	Invoiced								385362
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-812 Work Order Complete Invoiced 2018-01-16 10:00 \$888.40 4.1050 10.311.7600 \$51,132.33 2018-01-24 2512 3881 407200 Utilities Corporation Business Small Business Lighting CFF 302007-813 Work Order Complete Invoiced 2018-01-16 10:00 \$588.40 4.1050 10.311.7600 \$51,132.33 2018-01-24 2512 3881 407200 Utilities Corporation Business Small Business Lighting CFF 302007-814 Work Order Complete Invoiced 2018-01-16 10:00 \$506.89 1.3500 \$355.880 \$365.89 2018-01-29 5200 3880 4.000 \$10	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-207 Work Order Complete	Invoiced		70,0						38760
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-813 Work Order Complete Invoiced 2018-01-15 13:30 \$506.89 1.3890 8,335.3890 \$365.89 2018-01-22 6001 3884 40rizon Utilities Corporation Business Small Business Lighting CFF 302007-814 Work Order Complete Invoiced 2018-01-15 11:00 \$727.16 1.8040 9,552.1800 \$765.60 2018-02-0 5295 3893 1.000000000000000000000000000000000000	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-297 Work Order Complete	Invoiced	2018-01-15 10:00							388060
Horizon Utilities Corporation Business Small Business Lighting CFF 30007-813 Work Order Complete Mork Order Complete M	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-812 Work Order Complete	Invoiced								388146
Horizon Utilities Corporation Business Small Business Lighting CFF 30007-815 Work Order Complete Imvoked 2018-01-24 10:30 5217.71 0.7140 2.14.12860 5217.71 2018-02-20 2999 3891	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-813 Work Order Complete	Invoiced	2018-01-15 13:30	\$506.89	1.3890	0,000.000	\$365.89	2018-01-22	6001	388495
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-816 Work Order Complete Invoiced 2018-01-17 11:45 \$492.00 1.0580 8,963.3760 \$1,971.94 2018-02-01 8472 3891 407/200 Utilities Corporation Business Small Business Lighting CFF 302007-828 Work Order Complete Invoiced 2018-01-18 11:00 \$1,991.43 6.1740 37,562.6160 \$2,231.43 2018-02-01 6084 3895 407/200 Utilities Corporation Business Small Business Lighting CFF 302007-818 Work Order Complete Invoiced 2018-01-18 11:00 \$1,991.43 6.1740 37,562.6160 \$2,231.43 2018-02-01 6084 3895 407/200 Utilities Corporation Business Small Business Lighting CFF 302007-818 Work Order Complete Invoiced 2018-01-18 11:00 \$1,991.43 \$1,991.43 \$1,091.40 \$1,	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-814 Work Order Complete	Invoiced	2018-01-19 11:00	\$721.16	1.8040	9,552.1800	\$765.60	2018-02-09	5295	389091
Horizon Utilities Corporation Business Small Business Lighting CFF 30007-816 Work Order Complete Imvoked 2018-01-1711.45 \$492.00 1.0580 8,963.3760 \$1,971.94 2018-02-01 8472 3891 407800 1.0580 1.	Horizon Utilities Corporation		Small Business Lighting CFF		Invoiced								389122
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-828 Work Order Complete Invoiced 2018-01-22 10.00 \$1,084.51 2.8350 11,008.3050 \$1,084.51 2018-06-11 3883 3895 Horizon Utilities Corporation Business Small Business Lighting CFF 302017-299 Work Order Complete Invoiced 2018-01-22 10.00 \$1,32.74 2.6040 16,475.5080 \$51,32.74 2.018-04-13 6327 3897 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-824 Work Order Complete Invoiced 2018-01-22 12.45 \$574.35 1.8140 6,740.8240 \$5574.35 2018-02-13 3716 3905 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-824 Work Order Complete Invoiced 2018-01-22 12.45 \$574.35 1.8140 6,740.8240 \$5574.35 2018-02-13 3716 3905 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-824 Work Order Complete Invoiced 2018-01-22 12.45 \$574.35 1.8140 6,740.8240 \$5574.35 2018-02-13 3716 3905 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-824 Work Order Complete Invoiced 2018-01-22 12.45 \$574.35 1.8140 6,740.8240 \$5574.35 2018-02-13 3716 3905 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-824 Work Order Complete Invoiced 2018-01-22 12.45 \$5574.35 1.8140 6,740.8240 \$5574.35 2018-02-13 3716 3905 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-824 Work Order Complete Invoiced 2018-01-22 12.45 \$5574.35 1.8140 6,740.8240 \$5574.35 2018-02-13 3716 3905 390	Horizon Utilities Corporation	Business		302007-816 Work Order Complete	Invoiced	2018-01-17 11:45					2018-02-01		
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Horizon Utilities Corporation Business Small Business Lighting CFF 302007-823 Work Order Complete Invoiced 2018-01-18 1-0.15 \$397.74 0.9840 2.558.4000 \$397.74 2018-02-01 2600 3897 to 70200 1018-02-01 2018-01-18 1-0.15 \$397.74 0.9840 2.558.4000 \$397.74 2018-02-01 2600 3897 to 70200 1018-02-01 2018-01-18 1-0.15 \$397.74 0.9840 2.558.4000 \$397.74 2018-02-01 2600 3897 to 70200 1018-02-01 2018-01-18 1-0.15 \$397.74 0.9840 2.558.4000 \$397.74 2018-02-01 2600 3897 to 70200 1018-02-01 2018-01-18 1-0.15 \$397.74 0.9840 2.558.4000 \$397.74 2018-02-01 2600 3897 to 70200 1018-02-01 2018-01-18 1-0.15 \$397.74 0.9840 2.558.4000 \$397.74 2018-02-01 2600 3897 to 70200 1018-02-01 2018-0	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-818 Work Order Complete	Invoiced	2018-01-22 10:00	\$1,084.51	2.8350	11,008.3050	\$1,084.51	2018-06-11	3883	389517
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-824 Work Order Complete Invoiced 2018-01-22 14:30 \$1,519.05 3.6930 12,227.5230 \$1,519.05 2018-02-20 3311 3899 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-826 Work Order Complete Invoiced 2018-01-22 12:45 \$574.35 1.8140 6,740.8240 \$574.35 2018-02-01 3716 3905	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-299 Work Order Complete	Invoiced	2018-01-19 16:30	\$1,132.74	2.6040	16,475.5080	\$1,132.74	2018-04-03	6327	389727
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-826 Work Order Complete Invoiced 2018-01-22 12:45 5574.35 1.8140 6,740.8240 5574.35 2018-02-01 3716 3905	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-823 Work Order Complete	Invoiced	2018-01-18 14:15	\$397.74	0.9840	2,558.4000	\$397.74	2018-02-01	2600	389730
	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-824 Work Order Complete	Invoiced	2018-01-22 14:30	\$1,519.05	3.6930	12,227.5230	\$1,519.05	2018-02-20	3311	389959
Horizon Utilities Corporation Business Small Business (Small Business Lighting CFF 302017-301 Work Order Complete Invoiced 2018-01-26 10:00 \$1,605.94 2.0560 8.339:1360 \$1.605.94 2.018.01	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-826 Work Order Complete	Invoiced	2018-01-22 12:45	\$574.35	1.8140	6,740.8240	\$574.35	2018-02-01	3716	390560
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Description Company														
Part	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-827 Work Order Complete		Invoiced	2018-01-25 15:30	\$1,978.00	7.2240	30,600.8640	\$1,978.00	2018-02-20	4236	391712
Proceedings	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-304 Work Order Complete		Invoiced	2018-01-29 11:00	\$423.00	0.1950	633.3600	\$139.34	2018-03-13	3248	391878
Page March Colombia Page	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-305 Work Order Complete		Invoiced	2018-01-26 15:15	\$616.26	0.7380	2,388.9060	\$555.56	2018-05-22	3237	392099
Description Company	Horizon Utilities Corporation	Business				Invoiced								
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The content of the	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-833 Work Order Complete		Invoiced	2018-02-05 15:45	\$1,788.78	2.2140	6,712.8480	\$1,506.83	2018-03-27	3032	394790
Proceed and Companies March Marc	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-834 Work Order Complete		Invoiced	2018-02-07 13:00	\$780.00	0.3500	1,528.8000	\$366.34	2018-03-02	3883	394805
Description Company	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-835 Work Order Complete		Invoiced	2018-02-08 10:00	\$308.34	0.8020	2,714.7700	\$308.34	2018-03-22	3385	394934
Part March September March M	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-316 Work Order Complete		Invoiced	2018-02-09 10:00	\$118.56	0.2700	594.0000	\$118.56	2018-02-20	2200	395027
Part March Control	Horizon Utilities Corporation			302007-839 Work Order Complete			2018-02-09 11:00	\$1,229.81	0.6930	3,914,0640	\$759.34	2018-04-03	5648	395287
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Part Company Part	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-847 Work Order Complete		Invoiced								
Particul Collision Companies National State Collision Companies National Collision Collisi	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-326 Work Order Complete		Invoiced	2018-02-12 17:45	\$811.68	0.9840	2,940.1920	\$676.84	2018-05-22	2988	396820
Particul Collision Companies National State Collision Companies National Collision Collisi	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-848 Work Order Complete		Invoiced	2018-02-20 10:00	\$164.42	0.6330	1,707.8340	\$164.42	2018-03-08	2698	396973
Part March Companies Section														397169
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February Tentral Properties Company of the Propertie	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-870 Work Order Complete		Invoiced	2018-02-22 15:15	\$1,056.96	2.4360	5,892.6840	\$1,056.96	2018-03-08	2419	399932
Former Utilities Corporation Designation Company	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-871 Work Order Complete		Invoiced	2018-02-22 16:15	\$1,729.12	2.9320	15,955.9440	\$1,729.12	2018-04-30	5442	399979
Particum Establica Comparation Numera Sunt Bassiness (particum Estab	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-348 Work Order Complete		Invoiced	2018-02-06 9:30	\$302.98	0.8480	1,935.1360	\$302.98	2018-04-03	2282	401931
Fernitrian Unified Corporation Business Smill Business Lighting (**P. 2007) 257. Most Order Complete Moreous Configuration Moreous Configu	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-355 Work Order Complete		Invoiced	2018-03-06 16:00	\$2,326,50	1.0560	8.094.2400	\$1,780,73	2018-04-18	7665	403065
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Incident Utilities Corporation Ususiness Samilar Business (Hylling CF 302017-37) Work Order Complete Noviced 2018-03-13-900 \$51.100 \$1.200 \$1.0117-8000 \$2.018-815 7665 40.0000 \$1.0000 \$1.0117-8000 \$2.018-615 7665 40.0000 \$1.0000 \$1.0117-8000 \$2.018-615 7665 40.0000 \$1.0000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.0000	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-365 Work Order Complete		Invoiced	2018-03-12 16:00	\$1,316.00	0.5600	4,292.4000	\$944.33	2018-04-18	7665	408550
Incident Utilities Corporation Ususiness Samilar Business (Hylling CF 302017-37) Work Order Complete Noviced 2018-03-13-900 \$51.100 \$1.200 \$1.0117-8000 \$2.018-815 7665 40.0000 \$1.0000 \$1.0117-8000 \$2.018-615 7665 40.0000 \$1.0000 \$1.0117-8000 \$2.018-615 7665 40.0000 \$1.0000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.0000 \$1.0117-8000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.0000	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-367 Work Order Complete		Invoiced	2018-03-14 12:00	\$3,045.74	1.5500	11,880.7500	\$2,053.85	2018-05-16	7665	408576
Florison Utilities Corporation Business Summal Business Suprime CFF 20217-277 Work Order Complete Invoiced 2016-03-12-18-30 5.3,10-2.0 1.3700 1.017-000 5.2,06.11 2016-02-28 7665 4.4					Cost Share					2.015.8950				408892
Notices Districts Districts State Sustainess Small Business								\$2.102.00						409200
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Horizon Utilities Corporation Business Small Business Lighting CFF 302017-374 Work Order Complete Invoked 2018-03-20 14-000 5.23,86.00 1.1580 8.876/700 5.128.44 2218-05-15 7665 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302017-378 Work Order Complete Invoked 2018-03-20 15-30 5.478.00 1.4800 1.1344.0000 5.21.66.11 2.2018-05-09 7665 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302017-379 Work Order Complete Invoked 2018-03-20 15-30 5.478.00 1.4800 1.344.0000 5.21.66.11 2.2018-05-09 7665 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302017-338 Work Order Complete Invoked 2018-03-21 17-00 5.75.22 1.4860 1.5760 1.2080.0000 5.176.59 1.2080.000 5.176.59 1.20										.,				413565
Horizon Utilities Corporation Business Small Business Lighting CFF 300217-376 Work Order Complete Invoked 2018-03-21 11:30 53.478.00 1.4800 1.1344.2000 52.116.11 2018-05-09 7665 4 Horizon Utilities Corporation Business Small Business Lighting CFF 300217-379 Work Order Complete Invoked 2018-03-22 17:30 5475.22 1.3480 3.581.6360 5475.22 2018-06-11 2657 4 Horizon Utilities Corporation Business Small Business Lighting CFF 300217-381 Work Order Complete Invoked 2018-03-22 17:30 5475.22 1.3480 3.581.6360 5475.22 2018-06-11 2657 4 Horizon Utilities Corporation Business Small Business Lighting CFF 300217-381 Work Order Complete Invoked 2018-03-22 17:30 52,203.06 1.5760 12,000.0400 51,706.91 2018-03-22 17:30 2018-03-21 2018-03-22 17:30 2018-03-22								1.9		,				
Horizon Utilities Corporation Business Small Business Lighting CFF 302017-378 Work Order Complete Invoiced 2018-03-2015-30 51,480.50 0.6300 4,828.9500 51,062.37 2018-05-09 7665 4											1,7			413579
Horizon Utilities Corporation Business Small Business Lighting CFF 302017-381 Work Order Complete Invoiced 2018-05-25 17-00 547-522 1.3480 3.581.6360 5475-22 2018-05-11 2557 4 4 4 4 4 4 4 4 4														413974
Horizon Utilities Corporation Business Small Business Lighting CFF 302017-381 Work Order Complete Invoiced 2018-03-22 13:30 \$2,203.06 1.5760 12,080.0400 \$51,706.91 2018-05-09 7665 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-892 Work Order Complete Invoiced 2018-03-26 15:500 \$2,213.14 \$5.3810 14,288.1260 \$52,070.07 2018-05-04 4686 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-892 Work Order Complete Invoiced 2018-03-26 15:500 \$2,213.14 \$5.3810 14,288.1260 \$52,070.07 2018-05-04 4686 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-893 Work Order Complete Invoiced 2018-03-22 15:30 \$2,285.00 1.1750 \$30,003.7350 \$5.188.40 2018-03-27 \$52.35 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-893 Work Order Complete Invoiced 2018-03-22 15:30 \$2,585.00 1.1750 \$30,003.7350 \$5.188.40 2018-03-27 \$52.35 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-893 Work Order Complete Invoiced 2018-03-22 15:30 \$2,632.00 1.1200 \$8,584.8000 \$5.1,885.66 2018-05-09 7665 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-895 Work Order Complete Invoiced 2018-03-21 15:30 \$2,533.02 1.5920 1.2,202.8000 \$5.1,383.93 2018-04-15 7666 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-895 Work Order Complete Invoiced 2018-03-21 15:30 \$2,533.22 1.5920 1.2,202.8000 \$5.1,933.89 2018-04-16 7665 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-895 Work Order Complete Invoiced 2018-04-11 100 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,405.20 \$5.1,		Business												414634
Horizon Utilities Corporation Business Small Business Lighting CFF 302017-383 Work Order Complete Invoiced 1018-02-06-18:00 14,238.1260 14	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-379 Work Order Complete		Invoiced								414720
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-893 Work Order Complete Invoiced 2018-03-22 14:00 \$2,123.14 \$5.3810 \$14,228.1260 \$5,207.07 \$218.05-04 \$2466 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-893 Work Order Complete Invoiced 2018-03-22 14:00 \$1,999.68 4.5380 \$23,756.4300 \$5,199.68 \$2,756.4300 \$5,999.68 \$2,756.4300 \$5,999.68 \$2,756.7300 \$2,756.5400	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-381 Work Order Complete	<u> </u>	Invoiced	2018-03-22 12:30	\$2,203.06	1.5760	12,080.0400	\$1,706.91	2018-05-09	7665	414782
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-893 Work Order Complete Invoiced 2018-03-22 14:00 \$2,123.14 \$5.3810 \$14,228.1260 \$5,207.07 \$218.05-04 \$2466 4 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-893 Work Order Complete Invoiced 2018-03-22 14:00 \$1,999.68 4.5380 \$23,756.4300 \$5,199.68 \$2,756.4300 \$5,999.68 \$2,756.4300 \$5,999.68 \$2,756.7300 \$2,756.5400	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-383 Work Order Complete		Invoiced	2018-02-06 18:00	\$1,146.00	0.5900	2,761.2000	\$300.00	2018-08-16	4680	416748
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-838 Work Order Complete Invoiced 2018-03-221-8-00 \$1,999.68 4,5380 23,756.4300 \$51,999.68 2018-03-27 \$5235 4.														421109
Horizon Utilities Corporation Business Small Business Lighting CFF 302017-389 Work Order Complete Invoiced 2018-03-22 15:30 \$2,585.00 1.1750 9,006.3750 \$5,1981.40 2018-04-25 7665 4.														421139
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-894 Mork Order Complete Invoiced 2018-03-22 16:30 52,632.00 1.1200 8,584.8000 51,888.66 2018-05-09 7665 4.								, ,		.,	1,7			423564
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-894 Work Order Complete Invoiced 2018-03-21 12:30 52,839.22 1.5920 12,202.6800 \$2,014.30 2018-04-25 7665 4. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-895 Work Order Complete Invoiced 2018-03-21 11:30 10,056.4800 51,938.98 2018-04-25 7665 4. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-897 Work Order Complete Invoiced 2018-03-21 11:00 5940.00 0.4820 3.481.9680 \$766.03 2018-05-28 7224 4. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-897 Work Order Complete Invoiced 2018-04-21 51:5 51,523.38 4.0700 11,915.9600 51,593.58 2018-04-17 22928 4. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-897 Work Order Complete Invoiced 2018-04-21 51:5 51,593.58 4.0700 11,915.9600 51,953.58 2018-04-17 22928 4. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-899 Work Order Complete Invoiced 2018-04-01 11:00 51,485.42 6.5920 8,602.5600 51,406.20 2018-04-17 22928 4. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-990 Work Order Complete Invoiced 2018-04-01 11:00 51,485.42 6.5920 8,602.5600 51,406.20 2018-04-17 2148 5. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-910 Work Order Complete Invoiced 2018-04-17 2018-0								1 7		.,				423700
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-895 Work Order Complete Invoiced 2018-03-2114:00 52,517.82 1.3120 10,056.4800 51,938.98 2018-04-25 7665 4.								1 7		0,000	7-7000.00			424281
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-896 Work Order Complete Invoiced 2018-03-2116:15 \$3,221.16 1.4620 11,206.2300 \$2,094.89 2018-05-16 7665 4. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-897 Work Order Complete Invoiced 2018-03-2116:15 \$3,221.16 1.4620 11,206.2300 \$2,094.89 2018-05-16 7665 4. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-899 Work Order Complete Invoiced 2018-03-2116:15 \$3,000.00 0.4820 3,481.9680 \$766.03 2018-05-28 7224 4. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-902 Work Order Complete Invoiced 2018-04-0110:0 \$1,485.42 6.5920 8,602.5600 \$1,406.20 2018-04-19 1305 59. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-908 Work Order Complete Invoiced 2018-04-0110:0 \$1,485.42 6.5920 8,602.5600 \$1,406.20 2018-04-19 1305 59. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-909 Work Order Complete Invoiced 2018-04-0113-0 \$2,485.42 6.5920 8,602.5600 \$3,400.00 2018-04-19 1305 59. Horizon Utilities Corporation Business Small Business Lighting CFF 302007-910 Work Order Complete Invoiced 2018-04-17 11:30 535.04 2.3210 8,504.1440 \$535.04 2.3210 8.004.320 338.04 2.3210 8.004.320								1 7		,				424281
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-897 Work Order Complete Invoked 2018-03-28 11:00 5940.00 0.4820 3,481.9680 5766.03 2018-05-28 7224 44 45 46 46 47 47 47 47 47 47														
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-899 Work Order Complete Invoiced 2018-04-02 15:15 51,593.58 4.0700 11,916.9600 51,593.58 2018-04:17 2928 44 Horizon Utilities Corporation Business Similar Business Lighting CFF 302007-899 Work Order Complete Invoiced 2018-04-02 15:15 51,593.58 4.0700 11,916.9600 51,593.58 2018-04:17 2928 44 Horizon Utilities Corporation Business Small Business Lighting CFF 302007-910 Work Order Complete Invoiced 2018-04-02 15:15 53,593.58 4.0700 1.954.6800 539.000 2018-04:17 2148 55 4.0700 1.954.6800 539.000 2018-04:17 2148 55 4.0700 2018-04:17 2018-04:18 2018-04:19 2										,	7-700			425745
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-902 Work Order Complete Invoked 2018-04-04 11:00 \$1,485.42 6.5920 8,602.5600 \$1,406.20 2018-04-19 1305 \$1,406.20 2018-04-19 1305 \$1,406.20 2018-04-04 11:00 \$1,485.42 6.5920 8,602.5600 \$1,406.20 2018-04-19 1305 \$1,406.20 2018-04-04 11:00 \$1,485.42 6.5920 8,602.5600 \$1,406.20 2018-04-19 1305 \$1,406.20 \$										0,.02.000				
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-908 Work Order Complete Invoked 2018-04-06 13:45 \$390.00 0.9100 1,954.6800 \$390.00 2018-04-17 2148 5.						Invoiced						2020 0 : 2:		
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-909 Work Order Complete Invoked 2018-04-12 1.000 \$423.00 0.2070 1,753.7040 \$385.81 2018-05-26 8472 5.	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-902 Work Order Complete		Invoiced	2018-04-04 11:00					2018-04-19		501146
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-914 Work Order Complete Invoked 2018-04-17 11:30 \$535.04 2.3210 8.504.1440 \$535.04 2018-04-30 3664 51	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-908 Work Order Complete		Invoiced	2018-04-06 13:45	\$390.00	0.9100	1,954.6800	\$390.00	2018-04-17	2148	521637
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-914 Work Order Complete Invoked 2018-04-17 11:30 \$535.04 2.3210 8.504.1440 \$535.04 2018-04-30 3664 51	Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-909 Work Order Complete		Invoiced	2018-04-12 10:00	\$423.00	0.2070	1,753.7040	\$385.81	2018-05-26	8472	521686
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-916 Work Order Complete Invoked 2018-04-17 15:15 5205.56 0.7560 2.004.9120 5205.56 2.08.05.23 2652 5.005.00		Business		302007-914 Work Order Complete		Invoiced	2018-04-17 11:30					2018-04-30	3664	552228
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-917 Work Order Complete Invoked 2018-04-20 11:00 \$1,593.56 3.2640 9,752.8320 \$1,795.91 2018-07-17 2988 55 2018-04-20 11:00 51,593.56 3.2640 9,752.8320 \$1,795.91 2018-07-17 2988 55 2018-04-20 11:00 51,593.56 3.2640 9,752.8320 51,795.91 2018-07-17 2988 55 2018-04-20 11:00 2018-04-18 12:45 201													2652	
Horizon Utilifies Corporation Business Small Business Lighting CFF 302007-918 Work Order Complete Invoiced 2018-04-18 12:45 \$208.54 0.8730 2,133.6120 \$246.28 2018-06-06 2444 \$55.00 \$246.28 \$246.00 \$														557124
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Horizon Utilities Corporation Business Small Business							2018-04-18 12:45	\$342.64	1.0240	2,133.6120		2018-06-06	2444	557247
Horizon Utilities Corporation Business Small Business Lighting CFF 302007-919 Work Order Complete Invoiced 2018-04-18 15:15 5342.64 1.0240 2,294.7840 5342.64 2018-04-30 2241 51	nurizon utilities Corporation	Business	anidii Business Lighting CFF	202001-213 Mork Order Complete		iiivoiced	2018-04-18 15:15	\$342.64	1.0240	2,294.7840	\$342.64	2018-04-30	2241	55/304

Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-921 Work Order Complete	Invoiced	2018-04-23 15:00	\$420.84	0.6680	2,239.1360	\$417.98	2018-07-17	3352	567213
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-393 Work Order Complete	Invoiced	2018-04-30 10:00	\$1,630.16	6.3500	23,856.9500	\$1,630.16	2018-05-16	3757	571103
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-927 Work Order Complete	Invoiced	2018-04-25 15:15	\$811.68	0.9840	3,053.3520		2018-05-18	3103	571110
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-928 Work Order Complete	Invoiced	2018-04-26 12:15		1.0240	2,891.7760	\$421.78	2018-05-17	2824	573643
			302017-396 Work Order Complete	Invoiced	2018-05-07 9:45	\$1,997.16	8.7630	37.821.1080		2018-03-17	4316	586327
Horizon Utilities Corporation		Small Business Lighting CFF				. , ,		. ,	\$2,554.64			
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-937 Work Order Complete	Invoiced	2018-05-10 10:30	\$1,202.52	1.3860	4,645.8720	\$1,052.09	2018-06-01	3352	598090
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-938 Work Order Complete	Invoiced	2018-05-10 14:30	\$2,196.08	8.5700	35,719.7600	\$2,074.80	2018-06-04	4168	598130
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-950 Work Order Complete	Invoiced	2018-05-18 11:00	\$410.16	1.3380	4,221.3900	\$460.48	2018-06-01	3155	605661
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-958 Work Order Complete	Invoiced	2018-05-23 11:30	\$1,224.28	3.7730	15,982.4280	\$1,224.28	2018-06-13	4236	609136
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-960 Work Order Complete	Invoiced	2018-05-25 11:00	\$480.00	1.2960	3.886,7040	\$480.00	2018-06-01	2999	609230
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-963 Work Order Complete	Invoiced	2018-05-29 11:00	\$282.11	1.0410	3,267.6990	\$282.11	2018-06-12	3139	610142
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-967 Work Order Complete	Invoiced	2018-05-25 14:45		1.4780	3,312.1980	\$570.98	2018-06-13	2241	611171
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-970 Work Order Complete	Invoiced	2018-05-28 14:00	\$511.56	1.1760	3,575.0400	\$511.56	2018-06-18	3040	613299
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Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-971 Work Order Complete	Invoiced	2018-05-30 13:00	\$1,801.02	4.1440	8,835.0080	\$1,821.27	2018-06-22	2132	613345
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-974 Work Order Complete	Invoiced	2018-05-31 10:00	\$1,202.52	1.4760	4,580.0280	\$1,037.61	2018-06-28	3103	614217
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-975 Work Order Complete	Invoiced	2018-06-01 14:30	\$1,202.52	1.4760	3,675.2400	\$838.55	2018-06-27	2490	614468
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-983 Work Order Complete	Invoiced	2018-06-04 14:00	\$811.68	0.9840	2,899.8480	\$667.97	2018-07-20	2947	626328
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-991 Work Order Complete	Invoiced	2018-06-11 14:30	\$421.02	0.7020	5,947.3440	\$421.02	2018-09-05	8472	643077
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-992 Work Order Complete	Invoiced	2018-06-14 9:00	\$1,979.00	6.2850	18,917.8500	\$1,979.00	2018-06-26	3010	645899
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-998 Work Order Complete	Invoiced	2018-06-18 10:00	\$214.54	0.7880	2,158.3320	\$214.54	2018-06-29	2739	648281
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Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-1000 Work Order Complete	Invoiced	2018-06-15 10:00	\$881.94	1.8680	5.719.8160	\$881.94	2018-06-29	3062	648287
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Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-1007 Work Order Complete	Invoiced	2018-06-22 11:00	\$745.84	1.1700	3,720.6000	\$745.84	2018-07-13	3180	654740
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-404 Work Order Complete	Invoiced	2018-06-20 13:30		1.1200	3.441.7600	\$415.75	2018-07-18	3073	654817
corporation		aaaaa alginang al I		Invoiced		Ç-13.73	1.1200	3,441.7000	y-13.73		3373	33-017
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-1009 Work Order Complete	Invoiced	2018-06-21 16:45	\$968.96	2.2560	9,150.3360	\$968.96	2018-07-23	4056	656203
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302017-405 Work Order Complete	Invoiced	2018-07-05 10:30		0.7660	6,691.7760	\$1,420.12	2018-07-26	8736	666716
Horizon otilides corporation	business	Siriali business Lighting Cri	302017-403 Work Order Complete	illvoiced	2010-07-03 10.30	\$1,304.00	0.7000	0,031:7700	J1,420.12	2018-07-20	8730	000710
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-1020 Work Order Complete	Invoiced	2018-07-09 10:00	\$351.29	0.7880	2,339.5720	\$351.29	2018-07-18	2969	668468
Horizon Utilities Corporation		Small Business Lighting CFF	291022-014 Work Order Complete	Invoiced	2018-08-09 10:00	\$1,435.00	1.3060	8,081.5280	\$1,435.00	2018-08-28	6188	
Horizon otilides corporation	business	Siriali business Lighting Cri	231022-014 Work Order Complete	illvoiced	2010-00-03 10.00	\$1,433.00	1.3000	5,051.3280	J1,433.00	2010-00-20	0100	0,0011
Horizon Utilities Corporation	Business	Small Business Lighting CFF	302007-1035 Work Order Complete	Invoiced	2018-07-13 14:00	\$745.56	2,4090	8.378.5020	\$745.56	2018-07-24	3478	670962
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-013 Work Order Complete	Invoiced	2018-08-07 10:00	\$1,921.00	2.7370	9,404.3320	\$1,921.00	2018-12-11	3436	681915
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-001 Work Order Complete	Invoiced	2018-08-09 16:00	\$966.10	0.9690	5,895.3960	\$966.10	2018-09-27	6084	684502
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-004 Work Order Complete	Invoiced	2018-08-13 14:00		1.0640	6,137.1520	\$223.00	2018-09-13	5768	684672
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-005 Work Order Complete	Invoiced	2018-08-14 9:30	\$1,435.00	1.3000	7,436.0000	\$1,435.00	2018-08-29	5720	684981
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-007 Work Order Complete	Invoiced	2018-08-23 9:30	\$2,841.30	2.4860	12,430.0000	\$2,151.60	2018-09-19	5000	685775
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-008 Work Order Complete	Invoiced	2018-08-23 9:30	\$1,934.20	2.0260	13,314.8720	\$1,934.20	2018-09-19	6572	685776
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-009 Work Order Complete	Invoiced	2018-08-21 11:30	\$1,951.60	1.7680	9,285.5360	\$1,951.60	2018-12-14	5252	685799
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-010 Work Order Complete	Invoiced	2018-08-21 9:00	\$1,750.70	1.5890	7,932.2880	\$1,750.70	2018-10-09	4992	685800
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-020 Work Order Complete	Invoiced	2018-08-23 16:15		1.7680	11.492.0000	\$1,951.60	2018-09-18	6500	686511
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-017 Work Order Complete	Invoiced	2018-08-31 10:30		3.4840	11,176.6720	\$2,611.60	2018-09-27	3208	686527
							1.6950					686540
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-018 Work Order Complete	Invoiced	2018-08-31 9:30			5,508.7500	\$1,808.10	2018-09-26	3250	0000.0
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-019 Work Order Complete	Invoiced	2018-09-21 14:30	\$5,070.95	7.3840	37,525.4880	\$2,854.55	2018-11-09	5082	686543
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-022 Work Order Complete	Invoiced	2018-08-31 14:00	\$1,409.40	2.9490	8,723.1420	\$1,440.40	2018-10-10	2958	
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-025 Work Order Complete	Invoiced	2018-09-07 11:00	\$401.80	0.4060	2,047.8640	\$401.80	2018-10-05	5044	688248
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-027 Work Order Complete	Invoiced	2018-09-21 9:30	\$239.60	0.2970	971.1900	\$239.60	2018-10-10	3270	688264
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-028 Work Order Complete	Invoiced	2018-09-07 10:45	\$674.45	0.6290	5,494.9440	\$674.45	2018-12-04	8736	688473
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-029 Work Order Complete	Invoiced	2018-09-07 14:00	\$674.45	0.6290	5,494.9440	\$674.45	2018-12-04	8736	688512
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-031 Work Order Complete	Invoiced	2018-09-21 10:30	\$833.30	1.2560	3,845.8720	\$833.30	2018-11-09	3062	689304
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-032 Work Order Complete	Invoiced	2018-09-18 11:00	\$429.30	0.9540	4,634.5320	\$429.30	2018-12-14	4858	689471
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-033 Work Order Complete	Invoiced	2018-09-18 14:15		2.9230	10,043.4280	\$517.50	2018-10-15	3436	689473
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-035 Work Order Complete	Invoiced	2018-09-21 13:00		1.3900	6,071.5200	\$859.90	2018-10-18	4368	689585
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-036 Work Order Complete	Invoiced	2018-09-19 12:30	\$535.60	0.6240	2,391.1680	\$535.60	2018-11-30	3832	689614
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-040 Work Order Complete	Invoiced	2018-09-28 10:00	\$4,018.00	9.7640	40,618.2400	\$2,621.20	2018-12-20	4160	690083
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-041 Work Order Complete	Invoiced	2018-09-28 11:00	\$947.10	0.8610	2,985.9480	\$947.10	2018-10-11	3468	690118
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-042 Work Order Complete	Invoiced	2018-09-25 10:00		8.5460	47,515.7600	\$3,056.80	2018-10-12	5560	690322
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-043 Work Order Complete	Invoiced	2018-09-25 12:15	\$1,435.00	1.8630	7,127.8380	\$1,333.00	2018-12-12	3826	690530
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-044 Work Order Complete	Invoiced	2018-09-28 14:45	\$2,870.00	2.6000	7,852.0000	\$2,207.60	2018-10-26	3020	690548
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-045 Work Order Complete	Invoiced	2018-10-03 13:30		5.5040	21,377.5360	\$1,667.20	2018-11-07	3884	690700
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-045 Work Order Complete	Invoiced	2018-10-03 13:30	\$2,506.00	3.3120	15,284,8800	\$1,945.00	2018-12-17	4615	690859
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-046 Work Order Complete		2018-09-28 13:30	\$2,510.20	2.7460	8.979.4200	\$2,003.50	2018-12-17	3270	690987
				Invoiced				-,				
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-048 Work Order Complete	Invoiced	2018-10-05 9:00	\$889.70	0.8090	2,206.9520	\$889.70	2018-12-04	2728	691017
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-049 Work Order Complete	Invoiced	2018-10-12 11:00	\$763.00	1.0680	6,997.5360	\$763.00	2018-11-08	6552	691309
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-050 Work Order Complete	Invoiced	2018-10-12 13:30	\$1,473.70	1.3840	10,608.3600	\$1,473.70	2018-12-10	7665	691504
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-051 Work Order Complete	Invoiced	2018-10-03 11:15	\$1,996.00	1.1780	6,860.6720	\$1,996.00	2018-11-16	5824	691516
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-055 Work Order Complete	Invoiced	2018-10-12 11:00	\$1,914.00	1.2140	6,628.4400	\$1,914.00	2018-11-08	5460	692739
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-057 Work Order Complete	Invoiced	2018-10-19 9:00	\$1,650.00	1.1200	6,522.8800	\$1,650.00	2018-12-18	5824	693564
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-059 Work Order Complete	Invoiced	2018-10-26 13:15	\$1,246.00	2.4650	5.723.7300	\$1,246.00	2018-11-29	2322	694147
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-061 Work Order Complete	Invoiced	2018-10-26 10:15	\$1,333.00	1.7250	5,965.0500	\$1,333.00	2018-11-30	3458	694361
Horizon Utilities Corporation	Business		291022-061 Work Order Complete	Invoiced	2018-10-26 10:13	\$1,090.60	0.9880	2,932.3840	\$1,090.60	2018-11-30	2968	694363
		Small Business Lighting CFF						2,932.3840 5.030.1440				694400
Horizon Utilities Corporation	Business	Small Business Lighting CFF		Invoiced	2018-10-26 11:30		1.5680	-,	\$461.00	2018-12-14	3208	
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-064 Work Order Complete	Invoiced	2018-11-01 11:00		0.2900	1,157.9700	\$287.00	2018-12-04	3993	694576
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-065 Work Order Complete	Invoiced	2018-10-26 14:15		2.3420	7,780.1240	\$2,084.30	2018-12-04	3322	694780
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-066 Work Order Complete	Invoiced	2018-11-02 10:00	\$999.50	1.9880	7,307.8880	\$999.50	2018-12-18	3676	695116

Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-071 Work Order Complete		Invoiced	2018-11-09 13:45	\$1,495.00	1.9030	11,083.0720		2018-12-03	5824	
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-079 Work Order Complete		Invoiced	2018-11-23 13:15	\$2,522.00	2.5380	10,913.4000	\$1,982.00	2018-12-13	3130	697687
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-084 Work Order Complete		Invoiced	2018-11-23 13:00	\$3,097.00	4.4410	38,796.5760	\$1,963.00	2018-12-13	8736	698712
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-085 Work Order Complete		Invoiced	2018-11-30 12:00	\$318.00	0.1360	1,188.0960	\$306.76	2018-12-17	8736	699017
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-086 Work Order Complete		Invoiced	2018-11-30 11:15	\$273.00	0.2470	805.2200	\$243.00	2018-12-18	3260	699018
Horizon Utilities Corporation	Business	Small Business Lighting CFF	291022-088 Work Order Complete		Invoiced	2018-11-30 13:00	\$1,221.00	0.8590	7,504.2240	\$1,221.00	2018-12-17	8736	699020
PowerStream Inc.	Business	Small Business Lighting CFF	582027-035 Work Order Complete		Invoiced	2017-11-16 10:00	\$752.00	0.8370	2.363.6880	\$239.91	2018-01-09	2824	131233
PowerStream Inc.	Business	Small Business Lighting CFF	582012-249 Work Order Complete		Invoiced	2017-04-27 13:45	\$800.05	1.7980	5.411.9800	\$800.05	2018-01-19	3010	137211
PowerStream Inc.	Business	Small Business Lighting CFF	582005-339 Work Order Complete		Invoiced	2018-07-03 13:00	\$4,477.77	3.1860	7,933.1400		2018-08-14	2490	
PowerStream Inc.	Business	Small Business Lighting CFF	582012-062 Work Order Complete		Invoiced	2017-04-27 15:45	\$372.58	1.0220	2,886.1280		2018-03-06	2824	156460
PowerStream Inc.	Business	Small Business Lighting CFF	582012-090 Work Order Complete		Invoiced	2017-05-11 13:15	\$524.63	1.5940	5,958.3720		2018-04-10	3738	
PowerStream Inc.	Business	Small Business Lighting CFF	582016-068 Work Order Complete		Invoiced	2017-06-28 14:30	\$4,685.50	5.1040	11,759.6160		2018-02-28	2304	
PowerStream Inc.	Business	Small Business Lighting CFF	582005-519 Work Order Complete		Invoiced	2017-07-04 10:00	\$95.50	0.2960	1,047.2480	\$95.50	2018-01-31	3538	182658
PowerStream Inc.	Business	Small Business Lighting CFF	582016-114 Work Order Complete		Invoiced	2017-07-20 9:00	\$1,316.00	0.2530	1,289.2880	\$283.64	2018-01-04	5096	188015
								3.3480					
PowerStream Inc.	Business	Small Business Lighting CFF	582016-130 Work Order Complete	au (a)	Invoiced	2017-08-29 11:30	\$3,315.25		7,137.9360		2018-02-21	2132	200177
PowerStream Inc.	Business	Small Business Lighting CFF	582005-597 Work Order Complete	Other (Please Note)	Invoiced	2017-08-31 12:30	\$3,547.56	4.1580	13,937.6160	\$2,253.84	2018-01-19	3352	282030
PowerStream Inc.	Business	Small Business Lighting CFF	582005-065 Work Order Complete		Invoiced	2018-04-03 11:00	\$2,914.00	1.2400	9,504.6000	\$1,996.11	2018-05-03	7665	32283
PowerStream Inc.	Business	Small Business Lighting CFF	582025-054 Work Order Complete		Invoiced	2018-01-09 10:00	\$1,504.00	0.6400	5,598.0800		2018-01-19	8747	326211
PowerStream Inc.	Business	Small Business Lighting CFF	582005-615 Work Order Complete		Invoiced	2017-09-20 11:30	\$1,169.28	2.6880	5,824.8960	\$1,169.28	2018-03-08	2167	331809
PowerStream Inc.	Business	Small Business Lighting CFF	582027-002 Work Order Complete		Invoiced	2017-09-12 14:15	\$933.38	5.2200	24,361.7400		2018-01-31	4667	331876
PowerStream Inc.	Business	Small Business Lighting CFF	582027-006 Work Order Complete		Invoiced	2017-09-20 11:00	\$2,048.20	3.7720	16,385.5680		2018-01-17	4344	337560
PowerStream Inc.	Business	Small Business Lighting CFF	582024-036 Work Order Complete		Invoiced	2018-02-23 14:00	\$1,771.68	1.5980	7,104.7080	\$1,332.68	2018-03-12	4446	33798
PowerStream Inc.	Business	Small Business Lighting CFF	582027-016 Work Order Complete		Invoiced	2017-10-10 11:15	\$134.75	0.5300	2,501.0700		2018-02-06	4719	348971
PowerStream Inc.	Business	Small Business Lighting CFF	582005-648 Work Order Complete		Invoiced	2017-10-10 14:30	\$1,007.10	1.2300	4,442.7600	\$1,007.10	2018-01-17	3612	349168
PowerStream Inc.	Business	Small Business Lighting CFF	582021-003 Work Order Complete		Invoiced	2017-10-12 14:00	\$1,099.97	1.7000	5,185.0000	\$863.31	2018-01-12	3050	350196
PowerStream Inc.	Business	Small Business Lighting CFF	582005-654 Work Order Complete		Invoiced	2017-10-16 13:00	\$1,202.52	1.4760	3,998.4840	\$909.67	2018-01-29	2709	352201
PowerStream Inc.	Business	Small Business Lighting CFF	582011-183 Work Order Complete		Invoiced	2018-04-17 12:00	\$1,996.78	2.5080	9,813.8040	\$1,996.78	2018-04-30	3913	35484
PowerStream Inc.	Business	Small Business Lighting CFF	582027-019 Work Order Complete		Invoiced	2017-10-20 11:30	\$1,183.70	2.2010	8,218.5340		2018-01-31	3734	355535
PowerStream Inc.	Business	Small Business Lighting CFF	582026-014 Work Order Complete		Invoiced	2017-10-20 11:30	\$456.75	1.0500	2.091.6000	\$456.75	2018-01-03	1992	356891
PowerStream Inc.	Business	Small Business Lighting CFF	582005-660 Work Order Complete		Invoiced	2017-10-25 13:00	\$529.83	1.2180	3,109.5540		2018-01-12	2553	358626
PowerStream Inc.	Business	Small Business Lighting CFF	582027-027 Work Order Complete		Invoiced	2017-11-03 14:30	\$6,054.76	2.2980	10,281.2520		2018-01-31	4474	366322
PowerStream Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF	582027-027 Work Order Complete 582025-033 Work Order Complete		Invoiced	2017-11-03 14:30	\$8,034.76	2.2980	8.380.4000	\$1,873.69	2018-01-31	4942	
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PowerStream Inc.	Business	Small Business Lighting CFF	582005-673 Work Order Complete		Invoiced	2017-11-22 10:00	\$960.64	1.5280	3,043.7760		2018-01-31	1992	371441
PowerStream Inc.	Business	Small Business Lighting CFF	582027-038 Work Order Complete		Invoiced	2017-11-17 15:30	\$456.78	1.8240	5,482.9440		2018-01-09	3006	372450
PowerStream Inc.		Small Business Lighting CFF	582024-019 Work Order Complete		Invoiced	2017-11-21 9:30	\$3,133.64	1.6860	14,728.8960		2018-04-16	8736	
PowerStream Inc.	Business	Small Business Lighting CFF	582025-041 Work Order Complete		Invoiced	2017-11-28 10:00	\$3,828.10	2.8490	17,758.1880		2018-02-27	6552	374261
PowerStream Inc.	Business	Small Business Lighting CFF	582025-042 Work Order Complete		Invoiced	2017-11-28 13:30	\$1,004.13	0.5240	4,583.4280	\$949.33	2018-01-10	8747	374268
PowerStream Inc.	Business	Small Business Lighting CFF	582025-043 Work Order Complete		Invoiced	2017-11-30 10:00	\$2,585.12	1.5350	10,968.0330	\$2,018.57	2018-01-10	8747	374274
PowerStream Inc.	Business	Small Business Lighting CFF	582027-041 Work Order Complete		Invoiced	2017-11-30 10:00	\$850.48	2.6120	9,220.3600	\$927.16	2018-01-24	3530	375101
PowerStream Inc.	Business	Small Business Lighting CFF	582027-042 Work Order Complete		Invoiced	2017-11-27 13:45	\$968.50	0.8760	4,179.3960	\$538.15	2018-01-08	4771	376027
PowerStream Inc.	Business	Small Business Lighting CFF	582005-239 Work Order Complete		Invoiced	2017-09-22 14:30	\$1,984.20	2.2500	8,849.0880	\$1,976.80	2018-04-18	3744	37670
PowerStream Inc.	Business	Small Business Lighting CFF	582005-242 Work Order Complete		Invoiced	2018-01-17 14:00	\$5,730.00	2.7360	11,950.8480	\$2,217.30	2018-02-09	4368	37754
PowerStream Inc.	Business	Small Business Lighting CFF	582027-045 Work Order Complete		Invoiced	2017-12-01 13:30	\$763.41	2.1440	11,674.0800		2018-03-07	5445	378492
PowerStream Inc.	Business	Small Business Lighting CFF	582027-050 Work Order Complete		Invoiced	2017-12-18 11:00	\$3,605.75	1.3370	3,293.0310	\$450.75	2018-03-28	2463	383496
PowerStream Inc.	Business	Small Business Lighting CFF	582011-161 Work Order Complete		Invoiced	2017-12-18 16:00	\$1,603.88	4.1520	16,122.2160	\$1,603.88	2018-01-03	3883	384116
PowerStream Inc.	Business	Small Business Lighting CFF	582025-051 Work Order Complete		Invoiced	2017-12-21 10:00	\$1,500.39	2.3640	17,569.2480		2018-01-11	7432	384375
PowerStream Inc.	Business	Small Business Lighting CFF	582005-698 Work Order Complete		Invoiced	2017-12-21 14:00	\$1,363.00	0.6670	3,884.6080	\$854.61	2018-01-22	5824	384429
PowerStream Inc.	Business	Small Business Lighting CFF	582024-021 Work Order Complete		Invoiced	2018-01-10 10:30	\$8,912.64	7.5800	26,984,8000	\$3,389,75	2018-03-28	3560	384730
PowerStream Inc.	Business	Small Business Lighting CFF	582024-021 Work Order Complete		Invoiced	2018-01-10 10:30	\$511.56	1.1760	2,928.2400		2018-01-18	2490	384748
PowerStream Inc.	Business	Small Business Lighting CFF	582025-052 Work Order Complete		Invoiced	2017-12-21 13:30	\$1,222.14	1.3600	10,814.7200		2018-01-10	7952	384764
			582024-026 Work Order Complete			2017-12-21 13:30	\$1,222.14	2.4600	13,431.6000		2018-01-10	7952 5460	384801
PowerStream Inc. PowerStream Inc.	Business	Small Business Lighting CFF			Invoiced	2017-12-21 15:00		2.4600	13,431.6000		2018-01-10		
	Business	Small Business Lighting CFF	582027-056 Work Order Complete		Invoiced		\$591.87		,	\$254.83		2698	
PowerStream Inc.	Business	Small Business Lighting CFF	582030-006 Work Order Complete		Invoiced	2018-01-08 11:00	\$909.75	1.2670	5,356.8760	\$765.84	2018-01-26	4228	
PowerStream Inc.	Business	Small Business Lighting CFF	582005-704 Work Order Complete		Invoiced	2018-01-10 12:30	\$255.78	0.5880	1,617.0000		2018-01-17	2750	386614
PowerStream Inc.	Business	Small Business Lighting CFF	582024-028 Work Order Complete		Invoiced	2018-01-15 10:30	\$3,193.00	2.7480	23,874.6240	\$2,219.14	2018-03-26	8688	387288
PowerStream Inc.	Business	Small Business Lighting CFF	582025-055 Work Order Complete		Invoiced	2018-01-09 15:30	\$1,985.20	6.9190	55,864.0060	\$1,985.20	2018-01-25	8074	387401
PowerStream Inc.	Business	Small Business Lighting CFF	582027-058 Work Order Complete		Invoiced	2018-01-15 9:00	\$4,942.72	3.9360	8,820.5760	\$1,970.53	2018-09-21	2241	387506
PowerStream Inc.	Business	Small Business Lighting CFF	582005-708 Work Order Complete		Invoiced	2018-01-10 14:15	\$3,938.40	4.9200	41,682.2400	\$2,484.20	2018-03-01	8472	387604
PowerStream Inc.	Business	Small Business Lighting CFF	582030-009 Work Order Complete		Invoiced	2018-01-15 10:00	\$10,574.28	6.4940	35,463.7340	\$3,761.30	2018-02-14	5461	387647
PowerStream Inc.	Business	Small Business Lighting CFF	582027-059 Work Order Complete		Invoiced	2018-01-15 10:00	\$527.13	3.8630	10,623.2500	\$1,212.65	2018-05-14	2750	387926
PowerStream Inc.	Business	Small Business Lighting CFF	582005-713 Work Order Complete		Invoiced	2018-01-17 10:00	\$2,179.62	2.7060	11,462.6160	\$2,034.20	2018-01-24	4236	388853
PowerStream Inc.	Business	Small Business Lighting CFF	582005-716 Work Order Complete		Invoiced	2018-01-17 13:45	\$2,375.04	2.9520	10,662.6240	\$2,084.20	2018-06-22	3612	389240
PowerStream Inc.	Business	Small Business Lighting CFF	582005-718 Work Order Complete		Invoiced	2018-01-17 14:15	\$1,202.52	1.4760	12,504.6720	\$1,202.52	2018-01-24	8472	389283
PowerStream Inc.	Business	Small Business Lighting CFF	582005-719 Work Order Complete		Invoiced	2018-01-17 15:00	\$9,358.00	4.4640	19,498.7520	\$2,845.30	2018-02-08	4368	389408
PowerStream Inc.	Business	Small Business Lighting CFF	582005-721 Work Order Complete		Invoiced	2018-01-18 15:15	\$214.26	0.4960	2,451.2320	\$214.26	2018-01-24	4942	389772
PowerStream Inc.	Business	Small Business Lighting CFF	582005-722 Work Order Complete		Invoiced	2018-01-17 16:45	\$6,030,00	2.8800	12.579.8400	\$2,267.30	2018-03-28	4368	389840
PowerStream Inc.	Business	Small Business Lighting CFF	582005-723 Work Order Complete		Invoiced	2018-01-18 16:00	\$930.00	0.4320	1.886.9760	\$445.13	2018-02-12	4368	389963
PowerStream Inc.	Business	Small Business Lighting CFF	582005-724 Work Order Complete		Invoiced	2018-01-18 16:00	\$1,530.00	0.4320	3,144.9600		2018-02-12	4368	389965
PowerStream Inc. PowerStream Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF	582005-724 Work Order Complete 582005-725 Work Order Complete		Invoiced	2018-01-18 16:00	\$1,530.00	0.7200	3,144.9600		2018-02-09	4368	389965
			582005-725 Work Order Complete			2018-01-18 16:00	\$1,530.00	0.7200	3,144.9600	\$721.89 \$404.60	2018-02-09		
PowerStream Inc.	Business	Small Business Lighting CFF			Invoiced		Ţ ./=: =:00			Ţ.0		1924	390021
PowerStream Inc.	Business	Small Business Lighting CFF	582005-726 Work Order Complete		Invoiced	2018-02-05 11:00	\$811.68	0.9840	2,695.1760	\$622.94	2018-02-28	2739	390068
PowerStream Inc.	Business	Small Business Lighting CFF	582005-727 Work Order Complete		Invoiced	2018-01-18 16:00	\$1,230.00	0.5760	2,515.9680	\$583.51	2018-02-09	4368	390070
	Business	Small Business Lighting CFF	582030-013 Work Order Complete		Invoiced	2018-01-23 9:15	\$1,906.46	3.6260	10,834.4880	\$1,790.46	2018-02-01	2988	390130
PowerStream Inc.													
PowerStream Inc. PowerStream Inc.	Business	Small Business Lighting CFF	582005-729 Work Order Complete		Invoiced	2018-01-23 11:00	\$1,988.51	3.3520	14,199.0720	\$1,988.51	2018-01-31	4236	390572

PowerStream Inc.	Business	Small Business Lighting CFF	582030-014 Work Order Complete	Invoiced	2018-01-24 9:00		1.6170	5,738.7330	\$1,292.52	2018-02-01	3549	390971
PowerStream Inc.	Business	Small Business Lighting CFF	582024-031 Work Order Complete	Invoiced	2018-01-24 11:00	\$1,493.87	2.5390	5,809.2320	\$1,023.87	2018-01-30	2288	391310
PowerStream Inc.	Business	Small Business Lighting CFF	582024-032 Work Order Complete	Invoiced	2018-01-26 9:15	\$1,883.17	2.4520	20,891.0400	\$1,875.39	2018-03-06	8520	391407
PowerStream Inc.	Business	Small Business Lighting CFF	582027-070 Work Order Complete	Invoiced	2018-01-30 14:00	\$279.25	0.9300	3,481.9200	\$279.25	2018-02-06	3744	391517
PowerStream Inc.	Business	Small Business Lighting CFF	582030-016 Work Order Complete	Invoiced	2018-01-30 11:00	\$1,634.42	2.6460	9,578.5200	\$1,565.71	2018-02-07	3620	391692
PowerStream Inc.	Business	Small Business Lighting CFF	582030-017 Work Order Complete	Invoiced	2018-01-29 9:00	\$1,801.36	2.2620	8,351.3040	\$1,801.36	2018-02-15	3692	391697
PowerStream Inc.	Business	Small Business Lighting CFF	582011-162 Work Order Complete	Invoiced	2018-01-29 11:00		1.8640	8,553.8960	\$1,099.68	2018-02-02	4589	391852
PowerStream Inc.	Business	Small Business Lighting CFF	582029-005 Work Order Complete	Invoiced	2018-01-26 13:15	\$3,499.83	1.1170	4,104.9750	\$415.15	2018-01-31	3675	391992
PowerStream Inc.	Business	Small Business Lighting CFF	582029-006 Work Order Complete	Invoiced	2018-01-26 16:00		1.7700		\$1,558.01	2018-06-11	3924	
PowerStream Inc.	Business	Small Business Lighting CFF	582027-071 Work Order Complete	Invoiced	2018-01-30 10:00		0.8280		\$852.41	2018-03-28	6916	392398
PowerStream Inc.	Business	Small Business Lighting CFF	582011-163 Work Order Complete	Invoiced	2018-01-30 11:00		4.7210		\$1,995.62	2018-02-13	2716	392418
PowerStream Inc.	Business	Small Business Lighting CFF	582011-163 Work Order Complete 582011-164 Work Order Complete	Invoiced	2018-01-30 11:00		0.3860		\$208.55	2018-03-07	4056	392620
PowerStream Inc.	Business	Small Business Lighting CFF	582011-165 Work Order Complete	Invoiced	2018-01-30 15:30		4.4080	21,784.3360	\$1,987.08	2018-02-12	4942	393018
				 								
PowerStream Inc.	Business	Small Business Lighting CFF	582022-014 Work Order Complete	Invoiced	2018-02-01 13:00		0.9910 2.4600	2,982.9100	\$686.24	2018-02-16	3010	393471 394976
PowerStream Inc.	Business	Small Business Lighting CFF	582011-167 Work Order Complete	Invoiced				.,	\$1,984.20	2018-02-14	3631	
PowerStream Inc.	Business	Small Business Lighting CFF	582005-738 Work Order Complete	Invoiced	2018-02-09 14:00		0.5880	2,307.3120	\$255.78	2018-02-15	3924	395069
PowerStream Inc.	Business	Small Business Lighting CFF	582030-020 Work Order Complete	Invoiced	2018-02-13 9:00		1.1840	4,448.2880	\$860.68	2018-02-23	3757	395237
PowerStream Inc.	Business	Small Business Lighting CFF	582005-740 Work Order Complete	Invoiced	2018-02-09 15:30		1.1020	2,436.5220	\$496.77	2018-02-21	2211	395314
PowerStream Inc.	Business	Small Business Lighting CFF	582030-022 Work Order Complete	Invoiced	2018-02-13 11:00		0.9840	3,471.5520	\$793.74	2018-03-05	3528	395323
PowerStream Inc.	Business	Small Business Lighting CFF	582025-059 Work Order Complete	Invoiced	2018-02-13 11:00		3.2200	9,647.1200	\$2,006.72	2018-03-07	2996	395595
PowerStream Inc.	Business	Small Business Lighting CFF	582024-034 Work Order Complete	Invoiced	2018-02-23 12:00	, ,-,	2.7770	11,083.0070	\$1,219.94	2018-03-14	3991	396221
PowerStream Inc.	Business	Small Business Lighting CFF	582030-025 Work Order Complete	Invoiced	2018-02-14 11:00	, , , , , , , , , , , , , , , , , , ,	2.3220	9,650.2320	\$1,544.94	2018-03-08	4156	396604
PowerStream Inc.	Business	Small Business Lighting CFF	582030-026 Work Order Complete	Invoiced	2018-02-16 8:00		0.8290	2,064.2100	\$358.23	2018-02-23	2490	
PowerStream Inc.	Business	Small Business Lighting CFF	582030-027 Work Order Complete	Invoiced	2018-02-20 13:00		1.8220	7,295.2880	\$1,422.44	2018-03-02	4004	396990
PowerStream Inc.	Business	Small Business Lighting CFF	582011-179 Work Order Complete	Invoiced	2018-03-13 10:30	\$1,354.82	4.0650	10,300.7100	\$1,354.82	2018-04-03	2534	397042
PowerStream Inc.	Business	Small Business Lighting CFF	582025-060 Work Order Complete	Invoiced	2018-02-13 14:15	\$1,746.00	1.1800	8,524.3200	\$1,746.00	2018-03-07	7224	397109
PowerStream Inc.	Business	Small Business Lighting CFF	582030-029 Work Order Complete	Invoiced	2018-03-15 9:00	\$2,735.72	2.2200	8,018.6400	\$1,095.72	2018-04-11	3612	397436
PowerStream Inc.	Business	Small Business Lighting CFF	582027-077 Work Order Complete	Invoiced	2018-02-27 11:00		3.0060	9,327.6180	\$2,052.85	2018-05-11	3103	398843
PowerStream Inc.	Business	Small Business Lighting CFF	582024-035 Work Order Complete	Invoiced	2018-03-14 10:00		1.8760	8,145.5920	\$1,782.46	2018-04-14	4342	400483
PowerStream Inc.	Business	Small Business Lighting CFF	582011-171 Work Order Complete	Invoiced	2018-03-08 12:00	. , ,	0.7970	2,976.7950	\$646.26	2018-03-27	3735	401052
PowerStream Inc.	Business	Small Business Lighting CFF	582011-170 Work Order Complete	Invoiced	2018-03-06 13:00		4,4080	14,414.1600	\$1,987.08	2018-03-23	3270	401101
PowerStream Inc.	Business	Small Business Lighting CFF	582005-762 Work Order Complete	Invoiced	2018-02-28 15:45		0.7950	2,756.2650	\$244.50	2018-03-28	3467	401101
PowerStream Inc.	Business		582025-083 Work Order Complete	Invoiced	2018-02-28 13:43		2.2360	8,076.4320	\$1,639.36	2018-06-18	3612	
		Small Business Lighting CFF										1
PowerStream Inc.	Business	Small Business Lighting CFF	582011-169 Work Order Complete	Invoiced	2018-03-06 15:45		2.4600	8,932.2600	\$1,984.20	2018-03-23	3631	404377
PowerStream Inc.	Business	Small Business Lighting CFF	582005-773 Work Order Complete	Invoiced	2018-03-08 11:15		4.4280	12,128.2920	\$2,207.05	2018-04-24	2739	
PowerStream Inc.	Business	Small Business Lighting CFF	582027-083 Work Order Complete	Invoiced	2018-03-15 11:00		2.3100	5,176.7100	\$1,168.88	2018-03-28	2241	408187
PowerStream Inc.	Business	Small Business Lighting CFF	582027-085 Work Order Complete	Invoiced	2018-03-15 14:00		2.3100	7,525.9800	\$1,685.72	2018-04-27	3258	408230
PowerStream Inc.	Business	Small Business Lighting CFF	582012-263 Work Order Complete	Invoiced	2018-05-16 10:30		1.2060	9,243.9900	\$1,986.23	2018-05-29	7665	408319
PowerStream Inc.	Business	Small Business Lighting CFF	582020-007 Work Order Complete	Invoiced	2018-03-15 12:00		1.3990	10,723.3350	\$2,032.60	2018-04-23	7665	408325
PowerStream Inc.	Business	Small Business Lighting CFF	582020-008 Work Order Complete	Invoiced	2018-03-15 13:00	\$1,762.50	0.7910	6,063.0150	\$1,333.86	2018-04-19	7665	408329
PowerStream Inc.	Business	Small Business Lighting CFF	582005-777 Work Order Complete	Invoiced	2018-03-16 11:00		1.2300	3,062.7000	\$703.79	2018-04-25	2490	409032
PowerStream Inc.	Business	Small Business Lighting CFF	582011-172 Work Order Complete	Invoiced	2018-03-20 11:00		1.5720	5,707.9320	\$1,227.68	2018-03-29	3631	409363
PowerStream Inc.	Business	Small Business Lighting CFF	582024-038 Work Order Complete	Invoiced	2018-03-14 13:00	\$1,278.84	1.0820	4,810.5720	\$997.93	2018-03-27	4446	409671
PowerStream Inc.	Business	Small Business Lighting CFF	582024-040 Work Order Complete	Invoiced	2018-03-14 13:30	\$2,175.00	1.4750	5,640.4000	\$1,270.89	2018-07-18	3824	409687
PowerStream Inc.	Business	Small Business Lighting CFF	582005-783 Work Order Complete	Invoiced	2018-03-15 15:30	\$4,320.00	2.4600	7,350.4800	\$1,647.11	2018-04-28	2988	413840
PowerStream Inc.	Business	Small Business Lighting CFF	582030-056 Work Order Complete	Invoiced	2018-03-23 12:00	\$1,192.13	2.3870	8,347.3390	\$1,192.13	2018-04-11	3497	416640
PowerStream Inc.	Business	Small Business Lighting CFF	582011-176 Work Order Complete	Invoiced	2018-03-20 14:00	\$1,835.96	1.5060	11,543.4900	\$1,455.58	2018-04-23	7665	419178
PowerStream Inc.	Business	Small Business Lighting CFF	582011-177 Work Order Complete	Invoiced	2018-03-23 10:00	\$849.42	1.1280	4.191.6480	\$849.42	2018-03-29	3716	431935
PowerStream Inc.	Business	Small Business Lighting CFF	582011-178 Work Order Complete	Invoiced	2018-03-23 10:30		2.0640	7,539.7920	\$1,618.52	2018-04-13	3653	431948
PowerStream Inc.	Business	Small Business Lighting CFF	582005-790 Work Order Complete	Invoiced	2018-03-26 10:00		2.6550	6,610.9500	\$1,484.41	2018-06-18	2490	432431
PowerStream Inc.	Business	Small Business Lighting CFF	582030-058 Work Order Complete	Invoiced	2018-03-26 10:00		4.4280		\$2,258.23	2018-04-03	3155	448938
PowerStream Inc.	Business	Small Business Lighting CFF	582024-043 Work Order Complete	Invoiced	2018-03-28 14:00		2.7060	9,270,7560	\$1,934.15	2018-04-03	3426	490281
PowerStream Inc.	Business	Small Business Lighting CFF	582005-798 Work Order Complete	Invoiced	2018-03-29 11:00		0.6300	1,568,7000	\$274.05	2018-04-23	2490	490833
PowerStream Inc.	Business	Small Business Lighting CFF	582027-090 Work Order Complete	Invoiced	2018-04-05 11:00		1.2990	5,655.8460	\$634.89	2018-04-20	4354	
PowerStream Inc.	Business	Small Business Lighting CFF	582005-799 Work Order Complete	Invoiced	2018-04-03 11:00		1.5200	11.650.8000	\$2.136.11	2018-05-03	7665	501004
PowerStream Inc.	Business	Small Business Lighting CFF	582005-799 Work Order Complete	Invoiced	2018-04-03 13:00	1.7.	1.0800	8.278.2000	\$1,821.20	2018-05-03	7665	501004
PowerStream Inc. PowerStream Inc.				 	2018-04-03 13:00	1 /	1.0800	8,278.2000	\$1,821.20	2018-05-03		501171
	Business	Small Business Lighting CFF	582005-801 Work Order Complete	Invoiced							7665	
PowerStream Inc.	Business	Small Business Lighting CFF	582005-805 Work Order Complete	Invoiced	2018-04-04 12:00		1.6000	12,264.0000	\$2,077.66	2018-05-16	7665	508679
PowerStream Inc.	Business	Small Business Lighting CFF	582005-807 Work Order Complete	Invoiced	2018-04-04 13:30		1.1600	8,891.4000	\$1,956.11	2018-05-28	7665	508728
PowerStream Inc.	Business	Small Business Lighting CFF	582030-063 Work Order Complete	Invoiced	2018-04-18 10:30		1.2710	3,429.1580	\$606.36	2018-05-03	2698	508735
PowerStream Inc.	Business	Small Business Lighting CFF	582005-808 Work Order Complete	Invoiced	2018-04-04 14:15		0.8370	6,415.6050	\$1,339.37	2018-05-03	7665	508741
PowerStream Inc.	Business	Small Business Lighting CFF	582027-091 Work Order Complete	Invoiced	2018-04-05 15:00		2.0400	4,449.2400	\$589.75	2018-04-18	2181	508747
PowerStream Inc.	Business	Small Business Lighting CFF	582005-809 Work Order Complete	Invoiced	2018-05-09 12:00		1.1290	8,653.7850	\$1,903.83	2018-05-22	7665	520226
PowerStream Inc.	Business	Small Business Lighting CFF	582011-180 Work Order Complete	Invoiced	2018-04-06 13:00		2.4600	8,932.2600	\$1,984.20	2018-05-10	3631	521965
PowerStream Inc.	Business	Small Business Lighting CFF	582030-101 Work Order Complete	Invoiced	2018-04-19 9:30		0.7380	2,067.8760	\$484.93	2018-05-23	2802	541038
	Business	Small Business Lighting CFF	582030-081 Work Order Complete	Invoiced	2018-04-27 12:00	·	0.8130	2,834.1180	\$358.17	2018-05-22	3486	542790
PowerStream Inc.		Small Business Lighting CFF	582005-820 Work Order Complete	Invoiced	2018-04-12 11:30		1.7000	13,030.5000	\$2,200.61	2018-05-07	7665	542858
PowerStream Inc. PowerStream Inc.	Business				2018-04-19 10:00	\$1,859.28	2.4820	6.798.1980	\$1,434,61	2018-04-30	2739	553680
	Business Business	Small Business Lighting CFF	582005-823 Work Order Complete	Invoiced	2010 04 13 10.00					2018-04-30	2,33	
PowerStream Inc.			582005-823 Work Order Complete 582020-009 Work Order Complete	Invoiced Invoiced	2018-04-26 11:00		0.8850	3,844.4400	\$875.78	2018-04-30	4344	557294
PowerStream Inc. PowerStream Inc.	Business	Small Business Lighting CFF				\$1,317.00	0.8850 0.7880					557294 558854
PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business	Small Business Lighting CFF Small Business Lighting CFF	582020-009 Work Order Complete	Invoiced	2018-04-26 11:00	\$1,317.00 \$628.51		3,844.4400	\$875.78	2018-05-11	4344	
PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	582020-009 Work Order Complete 582005-825 Work Order Complete	Invoiced Invoiced	2018-04-26 11:00 2018-04-19 14:00	\$1,317.00 \$628.51 \$	0.7880	3,844.4400 1,765.9080	\$875.78 \$406.10	2018-05-11 2018-05-28	4344 2241	558854
PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	582020-009 Work Order Complete 582005-825 Work Order Complete 582005-829 Work Order Complete	Invoiced Invoiced Invoiced	2018-04-26 11:00 2018-04-19 14:00 2018-04-20 11:45	\$1,317.00 \$628.51 \$2,726.00 \$2,209.00	0.7880 1.1600	3,844.4400 1,765.9080 8,891.4000 9,005.7360	\$875.78 \$406.10 \$1,956.11 \$1,981.26	2018-05-11 2018-05-28 2018-05-14	4344 2241 7665	558854 560820
PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	\$82020-009 Work Order Complete \$82005-825 Work Order Complete \$82005-829 Work Order Complete \$82005-830 Work Order Complete	Invoiced Invoiced Invoiced Invoiced	2018-04-26 11:00 2018-04-19 14:00 2018-04-20 11:45 2018-04-24 11:30) \$1,317.00 \$628.51 \$2,726.00 \$2,209.00 \$237.51	0.7880 1.1600 1.0630	3,844.4400 1,765.9080 8,891.4000	\$875.78 \$406.10 \$1,956.11	2018-05-11 2018-05-28 2018-05-14 2018-06-12	4344 2241 7665 8472	558854 560820 567092

PowerStream Inc.	Business	Small Business Lighting CFF	582030-089 Work Order Complete	li li	Invoiced	2018-04-30 13:00	\$2,375.04	2.7720	7,767.1440	\$1,738.77	2018-05-12	2802	570959
PowerStream Inc.	Business	Small Business Lighting CFF	582011-185 Work Order Complete	li li	Invoiced	2018-04-30 11:00	\$2,375.04	2.9520	11,025.7200	\$2,084.20	2018-05-14	3735	573111
PowerStream Inc.	Business	Small Business Lighting CFF	582030-091 Work Order Complete	li li	Invoiced	2018-04-26 13:00	\$225.42	0.2460	724.9620	\$189.49	2018-05-09	2947	573913
PowerStream Inc.	Business	Small Business Lighting CFF	582005-844 Work Order Complete	1	Invoiced	2018-05-02 14:45	\$1,202.52	1.4760	3,889.2600	\$885.64	2018-05-23	2635	581749
PowerStream Inc.	Business	Small Business Lighting CFF	582005-852 Work Order Complete	1	Invoiced	2018-05-08 14:15	\$3,938.40	4.9200	10,661.6400	\$2,106.45	2018-05-28	2167	590872
PowerStream Inc.	Business	Small Business Lighting CFF	582030-096 Work Order Complete	1	Invoiced	2018-05-14 11:00	\$435.00	1.0150	3,582.9500	\$435.00	2018-06-11	3530	597979
PowerStream Inc.	Business	Small Business Lighting CFF	582011-188 Work Order Complete	1	Invoiced	2018-05-16 14:00	\$1,149.33	2.4320	5,450.1120		2018-06-13	2241	598093
PowerStream Inc.	Business	Small Business Lighting CFF	582005-855 Work Order Complete	1	Invoiced	2018-05-10 14:45	\$2,375.04	2.9520	10,662.6240		2018-06-01	3612	599777
PowerStream Inc.	Business	Small Business Lighting CFF	582020-013 Work Order Complete		Invoiced	2018-05-11 12:30	\$811.68	0.9840	3,554.2080	\$811.68	2018-05-16	3612	600951
PowerStream Inc.	Business	Small Business Lighting CFF	582012-250 Work Order Complete		Invoiced	2018-05-15 14:15	\$420.84	0.4920	1,777,1040	\$420.84	2018-05-30	3612	603877
PowerStream Inc.	Business	Small Business Lighting CFF	582012-251 Work Order Complete		Invoiced	2018-05-16 14:00	\$1,086.26	0.7380	4,099.5900	,	2018-05-30	5555	603897
PowerStream Inc.	Business	Small Business Lighting CFF	582012-253 Work Order Complete		Invoiced	2018-05-16 11:30	\$267.77	1.7530	8,409,1410	\$267.77	2018-06-15	4797	604546
PowerStream Inc.	Business	Small Business Lighting CFF	582012-254 Work Order Complete		Invoiced	2018-05-16 14:30	\$1,788.78	2.2140	8,087.7420		2018-05-29	3653	604604
PowerStream Inc.	Business	Small Business Lighting CFF	582024-046 Work Order Complete		Invoiced	2018-06-11 10:00	\$7,350.00	3.5640	16,615.3680		2018-06-19	4662	604609
PowerStream Inc.	Business	Small Business Lighting CFF	582012-255 Work Order Complete		Invoiced	2018-05-16 14:45	\$1,984.20	2.4600		\$1,320.00	2018-05-31	3623	604611
PowerStream Inc.	Business		582030-102 Work Order Complete	The state of the s	Invoiced	2018-05-10 14:45	\$1,984.20	2.4600		7-700	2018-03-31	3476	606474
		Small Business Lighting CFF	582004-184 Work Order Complete				\$1,984.20	1.8330	7,774,3380	1 /	2018-06-01		608280
PowerStream Inc.	Business	Small Business Lighting CFF		F	Invoiced	2018-05-23 11:00						3913	
PowerStream Inc.	Business	Small Business Lighting CFF	582012-256 Work Order Complete		Invoiced	2018-05-24 13:30	\$753.72	1.6720			2018-07-20	2260	608396
PowerStream Inc.	Business	Small Business Lighting CFF	582012-257 Work Order Complete	li i	Invoiced	2018-05-23 12:45	\$420.00	1.1340			2018-06-15	2340	609194
PowerStream Inc.	Business	Small Business Lighting CFF	582012-258 Work Order Complete	li di	Invoiced	2018-05-23 13:15	\$509.85	0.7810			2018-06-15	2704	609207
PowerStream Inc.	Business	Small Business Lighting CFF	582004-181 Work Order Complete	l l	Invoiced	2018-06-05 11:00	\$1,007.10	1.2300			2018-06-15	2988	609233
PowerStream Inc.	Business	Small Business Lighting CFF	582023-004 Work Order Complete	li li	Invoiced	2018-05-28 11:00	\$1,007.10	2.3780			2018-06-11	3311	610231
PowerStream Inc.	Business	Small Business Lighting CFF	582024-048 Work Order Complete		Invoiced	2018-05-31 12:00	\$1,484.52	1.5960			2018-06-08	4056	611080
PowerStream Inc.	Business	Small Business Lighting CFF	582024-049 Work Order Complete		Invoiced	2018-05-28 11:15	\$1,984.20	2.4600	11,439.0000		2018-06-06	4650	613187
PowerStream Inc.	Business	Small Business Lighting CFF	582024-052 Work Order Complete	li li	Invoiced	2018-05-28 11:30	\$1,984.20	2.4600			2018-06-06	5014	613211
PowerStream Inc.	Business	Small Business Lighting CFF	582011-199 Work Order Complete	li li	Invoiced	2018-05-29 10:30	\$1,248.52	1.6440	6,005.5320	\$1,248.52	2018-06-06	3653	613509
PowerStream Inc.	Business	Small Business Lighting CFF	582005-873 Work Order Complete	li di	Invoiced	2018-06-06 14:00	\$865.00	0.4060	2,213.7920	\$517.03	2018-08-27	3248	614354
PowerStream Inc.	Business	Small Business Lighting CFF	582005-875 Work Order Complete	l l	Invoiced	2018-05-30 10:15	\$225.42	0.2460	750.5460	\$195.12	2018-08-08	3051	615239
PowerStream Inc.	Business	Small Business Lighting CFF	582012-261 Work Order Complete	l l	Invoiced	2018-05-30 11:00	\$811.68	0.9840	3,594.5520	\$811.68	2018-06-15	3653	615291
PowerStream Inc.	Business	Small Business Lighting CFF	582012-262 Work Order Complete	li li	Invoiced	2018-05-30 12:00	\$389.00	1.2120	3,031.2120	\$389.00	2018-07-10	2501	615312
PowerStream Inc.	Business	Small Business Lighting CFF	582011-201 Work Order Complete	1	Invoiced	2018-05-31 15:00	\$1,998.33	4.5580	21,568.4560	\$1,998.33	2018-07-06	4732	615323
PowerStream Inc.	Business	Small Business Lighting CFF	582005-878 Work Order Complete	1	Invoiced	2018-05-31 15:00	\$3,158.44	3.2080	10,554.3200	\$2,023.94	2018-07-19	3290	616445
PowerStream Inc.	Business	Small Business Lighting CFF	582020-017 Work Order Complete	II.	Invoiced	2018-06-11 8:00	\$1,905.00	1.0000	8,750.0000	\$1,905.00	2018-06-15	2408	620725
PowerStream Inc.	Business	Small Business Lighting CFF	582005-879 Work Order Complete	1	Invoiced	2018-05-31 12:00	\$3,033.00	2.0650	6,707.1200	\$1,505.57	2018-06-25	3248	621308
PowerStream Inc.	Business	Small Business Lighting CFF	582030-114 Work Order Complete	1	Invoiced	2018-06-04 9:45	\$616.26	0.7380	2,358.6480	\$548.90	2018-06-18	3196	626177
PowerStream Inc.	Business	Small Business Lighting CFF	582030-115 Work Order Complete	l l	Invoiced	2018-06-04 10:15	\$420.84	0.4920	1,470.0960	\$353.42	2018-06-19	2988	626188
PowerStream Inc.	Business	Small Business Lighting CFF	582012-265 Work Order Complete		Invoiced	2018-06-05 11:00	\$849.42	1.2480	5,078.1120	\$849.42	2018-06-13	4069	627170
PowerStream Inc.			582004-182 Work Order Complete			2018-06-05 13:15	\$1,457.50	5.0610	26.691,7140	\$1,457.50	2018-06-13	5274	627233
	Business	Small Business Lighting CFF Small Business Lighting CFF			Invoiced								
PowerStream Inc.	Business	Small Business Lighting CFF	582005-886 Work Order Complete		Invoiced	2018-06-06 11:30	\$2,375.04	2.9520	8,578.5120	\$1,917.27	2018-07-10	2906	628779
PowerStream Inc. PowerStream Inc.	Business Business	Small Business Lighting CFF Small Business Lighting CFF	582005-886 Work Order Complete 582005-889 Work Order Complete	h	Invoiced Invoiced	2018-06-06 11:30 2018-06-08 12:00	\$2,375.04 \$2,570.46	2.9520 3.1980	8,578.5120 8,663.3820	\$1,917.27 \$1,935.94	2018-07-10 2018-08-27	2906 2709	628779 629089
PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	582005-886 Work Order Complete 582005-889 Work Order Complete 582011-203 Work Order Complete	1 1	Invoiced Invoiced Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15	\$2,375.04 \$2,570.46 \$1,788.78	2.9520 3.1980 2.2140	8,578.5120 8,663.3820 8,087.7420	\$1,917.27 \$1,935.94 \$1,788.78	2018-07-10 2018-08-27 2018-06-18	2906 2709 3653	628779 629089 630297
PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business Business Business	Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF Small Business Lighting CFF	582005-886 Work Order Complete 582005-889 Work Order Complete 582011-203 Work Order Complete 582012-271 Work Order Complete	1 1 1	Invoiced Invoiced Invoiced Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20	2.9520 3.1980 2.2140 2.4600	8,578.5120 8,663.3820 8,087.7420 11,234.8200	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20	2018-07-10 2018-08-27 2018-06-18 2018-06-20	2906 2709 3653 4567	628779 629089 630297 631115
PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business Business Business Business	Small Business Lighting CFF	582005-886 Work Order Complete 582005-889 Work Order Complete 582011-203 Work Order Complete 582012-271 Work Order Complete 582011-204 Work Order Complete		Invoiced Invoiced Invoiced Invoiced Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-08 15:15	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42	2.9520 3.1980 2.2140 2.4600 2.0760	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19	2906 2709 3653 4567 3612	628779 629089 630297 631115 631338
PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business Business Business Business Business Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$2005-889 Work Order Complete \$2011-203 Work Order Complete \$2011-271 Work Order Complete \$2011-204 Work Order Complete \$2011-205 Work Order Complete	1	Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-08 15:15 2018-06-14 11:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10	2.9520 3.1980 2.2140 2.4600 2.0760 1.8540	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19 2018-06-21	2906 2709 3653 4567 3612 2988	628779 629089 630297 631115 631338 643153
PowerStream Inc.	Business Business Business Business Business Business Business Business	Small Business Lighting CFF	\$82005-886 Work Order Complete \$82005-889 Work Order Complete \$82011-231 Work Order Complete \$82011-271 Work Order Complete \$82011-204 Work Order Complete \$82011-205 Work Order Complete \$82011-205 Work Order Complete \$82011-272 Work Order Complete	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-08 15:15 2018-06-14 11:00 2018-06-12 9:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36	2.9520 3.1980 2.2140 2.4600 2.0760 1.8540 2.3020	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520 8,623.2920	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19 2018-06-21 2018-06-19	2906 2709 3653 4567 3612 2988 3746	628779 629089 630297 631115 631338 643153 645274
PowerStream Inc.	Business Business Business Business Business Business Business Business Business	Small Business Lighting CFF	\$82005-888 Work Order Complete \$82005-889 Work Order Complete \$82011-203 Work Order Complete \$82011-271 Work Order Complete \$82011-271 Work Order Complete \$82011-205 Work Order Complete \$82011-205 Work Order Complete \$82011-205 Work Order Complete \$82012-272 Work Order Complete \$82013-272 Work Order Complete		Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-08 15:15 2018-06-14 11:00 2018-06-12 9:00 2018-06-12 15:15	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,786.00	2.9520 3.1980 2.2140 2.4600 2.0760 1.8540 2.3020 0.7660	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520 8,623.2920 4,991.2560	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,098.08	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19 2018-06-21 2018-06-19 2018-07-13	2906 2709 3653 4567 3612 2988 3746 6516	628779 629089 630297 631115 631338 643153 645274 645417
PowerStream inc.	Business	Small Business Lighting CFF	\$82005-886 Work Order Complete \$582005-889 Work Order Complete \$582011-203 Work Order Complete \$582011-271 Work Order Complete \$582011-204 Work Order Complete \$582011-204 Work Order Complete \$582011-205 Work Order Complete \$582012-272 Work Order Complete \$582015-205 Work Order Complete \$582015-206 Work Order Complete \$582015-206 Work Order Complete \$582011-206 Work Order Complete	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-08 15:15 2018-06-14 11:00 2018-06-12 5:15 2018-06-12 15:15	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,786.00 \$1,988.56	2,9520 3,1980 2,2140 2,4600 2,0760 1,8540 2,3020 0,7666 4,5660	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120	\$1,917.27 \$1,935.94 \$1,788.78 \$1,988.20 \$1,386.42 \$598.10 \$1,801.36 \$1,098.08 \$1,988.56	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-07-13 2018-06-18	2906 2709 3653 4567 3612 2988 3746 6516 4732	628779 629089 630297 631115 631338 643153 645274 645417 645470
PowerStream Inc.	Business	Small Business Lighting CFF	\$82005-886 Work Order Complete \$82005-889 Work Order Complete \$82011-231 Work Order Complete \$82011-271 Work Order Complete \$82011-204 Work Order Complete \$82011-204 Work Order Complete \$82011-205 Work Order Complete \$82011-205 Work Order Complete \$8203-901 Work Order Complete \$82039-901 Work Order Complete \$820305-888 Work Order Complete \$82005-889 Work Order Complete	1	Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-08 15:15 2018-06-12 10:00 2018-06-12 15:15 2018-06-12 15:15 2018-06-13 15:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,786.00 \$1,988.56 \$3,033.00	2,9520 3.1980 2.2140 2.4600 2,0760 1.8540 2.3020 0.7660 4.5660	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520 4,991.2560 21,606.3120 5,141.8500	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,098.08 \$1,988.56 \$1,161.21	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19 2018-06-21 2018-07-13 2018-07-13 2018-08-08	2906 2709 3653 4567 3612 2988 3746 6516 4732 2490	628779 629089 630297 631115 631338 643153 645274 645417 645470 646286
PowerStream inc.	Business	Small Business Lighting CFF	\$82005-886 Work Order Complete \$582005-889 Work Order Complete \$582011-203 Work Order Complete \$582011-271 Work Order Complete \$582011-272 Work Order Complete \$582011-205 Work Order Complete \$582011-205 Work Order Complete \$582011-272 Work Order Complete \$582013-270 Work Order Complete \$582039-901 Work Order Complete \$582039-901 Work Order Complete \$582039-901 Work Order Complete \$582005-898 Work Order Complete	1	Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-08 15:15 2018-06-14 11:00 2018-06-12 9:00 2018-06-15 15:00 2018-06-15 15:00 2018-06-13 15:00 2018-07-24 13:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,786.00 \$1,988.56 \$3,033.00 \$742.22	2.9520 3.1980 2.2140 2.4600 2.0760 1.5540 2.3020 0.7666 4.5660 2.0650	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 8,633.7920 4,991.2560 21,606.3120 5,141.8500 31,370.0640	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,098.08 \$1,988.56 \$1,161.21 \$742.22	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-07-13 2018-08-18 2018-08-08	2906 2709 3653 4567 3612 2988 3746 6516 4732 2490	628779 629089 630297 631115 631338 643153 645274 645274 645417 645470 646286 647317
PowerStream Inc.	Business	Small Business Lighting CFF	\$82005-886 Work Order Complete \$82005-889 Work Order Complete \$82011-203 Work Order Complete \$82011-204 Work Order Complete \$82011-204 Work Order Complete \$82011-204 Work Order Complete \$82011-205 Work Order Complete \$82011-206 Work Order Complete \$82011-277 Work Order Complete \$82011-277 Work Order Complete \$82011-277 Work Order Complete \$82011-275 Work Order Complete \$82011-275 Work Order Complete \$82012-275 Work Order Complete \$82012-275 Work Order Complete	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-12 10:00 2018-06-14 11:00 2018-06-12 15:15 2018-06-13 15:00 2018-06-13 15:00 2018-06-13 15:00 2018-06-24 13:00 2018-06-24 13:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,786.00 \$1,988.56 \$3,033.00 \$742.22 \$609.71	2,9520 3,1980 2,2140 2,4600 2,0760 1,8540 2,3020 0,7660 4,5660 2,0650 5,1920	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520 8,623.2920 4,991.2560 21,666.3120 5,141.8500 31,370.0640 4,256.1740	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,908.08 \$1,988.86 \$1,161.21 \$742.22 \$669.71	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-07-13 2018-06-18 2018-08-08 2018-08-02 2018-06-28	2906 2709 3653 4567 3612 2988 3746 6516 4732 2490 6042	628779 629089 630297 631115 631338 643153 645274 645417 645470 646286 647317 647481
PowerStream inc.	Business	Small Business Lighting CFF	\$82005-885 Work Order Complete \$52005-889 Work Order Complete \$52011-203 Work Order Complete \$582011-271 Work Order Complete \$582011-271 Work Order Complete \$582011-271 Work Order Complete \$582011-205 Work Order Complete \$582011-205 Work Order Complete \$582011-205 Work Order Complete \$582011-206 Work Order Complete \$582013-207 Work Order Complete \$582013-275 Work Order Complete \$582013-275 Work Order Complete \$582012-276 Work Order Complete \$582012-276 Work Order Complete		Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-08 15:15 2018-06-12 10:00 2018-06-12 15:15 2018-06-12 15:15 2018-06-13 15:00 2018-06-13 15:00 2018-06-20 10:00 2018-06-20 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,786.00 \$1,988.56 \$3,033.00 \$742.22 \$609.71 \$1,840.00	2,9520 3.1980 2.2140 2.4600 2.07660 1.8540 2.3020 0.7666 4.5660 2.06550 5.1920 1.0466	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,438.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 31,370.0640 4,256.1740 5,570.5200	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,098.08 \$1,988.56 \$1,161.21 \$742.22 \$600.71 \$1,80.00	2018-07-10 2018-08-27 2018-06-12 2018-06-19 2018-06-19 2018-06-11 2018-06-13 2018-06-18 2018-08-08 2018-08-08 2018-06-28 2018-08-08	2906 2709 3653 4567 3612 2988 3746 6516 4732 2490 6042 4069 8736	628779 629089 630297 631115 631338 643153 645274 645417 645470 646286 647317 647481 648268
PowerStream inc.	Business	Small Business Lighting CFF	\$82005-886 Work Order Complete \$82005-889 Work Order Complete \$82011-203 Work Order Complete \$82011-271 Work Order Complete \$82011-204 Work Order Complete \$82011-205 Work Order Complete \$82011-205 Work Order Complete \$82011-277 Work Order Complete \$82011-205 Work Order Complete \$82011-205 Work Order Complete \$82011-206 Work Order Complete \$82011-206 Work Order Complete \$82011-276 Work Order Complete \$82011-276 Work Order Complete \$82010-278 Work Order Complete \$82010-218 Work Order Complete	Cost Share 1	Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-12 10:00 2018-06-14 11:00 2018-06-12 10:00 2018-06-12 10:00 2018-06-12 10:00 2018-06-13 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,786.00 \$1,988.56 \$3,033.00 \$742.22 \$609.71 \$1,849.42 \$1,984.20	2.9520 3.1980 2.2140 2.4600 2.0760 1.5540 2.3020 0.7666 4.5660 2.0650 5.1920 1.0460 6.7200	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 8,623.2920 4,991.2560 21,606.3120 5,141.8500 31,370.0640 4,255.1740 58,705.9200 10,622.2800	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,093.08 \$1,988.56 \$1,161.21 \$742.22 \$609.71 \$1,840.00	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-07-13 2018-06-19 2018-06-18 2018-08-02 2018-08-02 2018-08-02	2906 2709 3653 4567 3612 2988 3746 6516 4732 2490 6042 4099 8736 4318	628779 629089 630297 631115 631338 643153 645274 645417 645470 646286 647317 647481 648268 654775
PowerStream Inc.	Business	Small Business Lighting CFF	\$82005-886 Work Order Complete \$52005-889 Work Order Complete \$52011-203 Work Order Complete \$52011-204 Work Order Complete \$52011-204 Work Order Complete \$52011-205 Work Order Complete \$52011-205 Work Order Complete \$52011-206 Work Order Complete \$52011-207 Work Order Complete \$52003-901 Work Order Complete \$52031-206 Work Order Complete \$52031-206 Work Order Complete \$52005-898 Work Order Complete \$52012-275 Work Order Complete \$52012-275 Work Order Complete \$52012-275 Work Order Complete \$52012-275 Work Order Complete \$52002-018 Work Order Complete \$52002-018 Work Order Complete \$52005-906 Work Order Complete	Cost Share 1	Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 15:15 2018-06-12 10:00 2018-06-14 11:00 2018-06-12 15:15 2018-06-15 15:00 2018-06-12 15:15 2018-06-12 00:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,786.00 \$1,988.56 \$3,033.00 \$744.22 \$609.71 \$1,840.00 \$1,984.00 \$1,984.20	2,9520 3,1980 2,2140 2,4600 2,0760 1,8540 2,3020 0,7660 2,0650 5,1920 1,04660 6,7200 2,4600	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520 8,623.2920 4,991.2560 21,666.3120 5,141.8500 31,370.0640 4,256.1740 58,705.9200 10,622.2800	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,988.96 \$1,161.21 \$742.22 \$669.71 \$1,840.00 \$1,984.20 \$1,784.40	2018-07-10 2018-08-17 2018-06-18 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-18 2018-08-08 2018-08-08 2018-08-08 2018-08-08 2018-06-28 2018-06-28	2906 2709 3653 4567 3612 2988 3746 6516 6516 6516 4732 2490 6042 4069 8736 4318	628779 629089 630297 631115 631338 643153 645274 645417 645470 646286 647317 647481 648268 654775 655053
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$52005-887 Work Order Complete \$52011-203 Work Order Complete \$52011-203 Work Order Complete \$52011-271 Work Order Complete \$52011-272 Work Order Complete \$52011-205 Work Order Complete \$52011-272 Work Order Complete \$52011-272 Work Order Complete \$52011-272 Work Order Complete \$52013-275 Work Order Complete \$52012-275 Work Order Complete \$52012-275 Work Order Complete \$52012-276 Work Order Complete \$52012-276 Work Order Complete \$52012-278 Work Order Complete \$52020-2018 Work Order Complete \$52020-2018 Work Order Complete \$52005-2096 Work Order Complete \$52005-2096 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 10:01 2018-06-18 10:01 2018-06-18 10:00 2018-06-18 15:00 2018-06-13 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,384.20 \$1,384.20 \$1,386.22 \$598.10 \$1,860.36 \$1,286.00 \$1,988.56 \$2,030.00 \$742.22 \$609.71 \$1,840.00 \$1,184.20 \$1,184.20 \$1,184.20	2.9520 3.1980 2.2140 2.4600 2.07690 1.8540 2.3020 0.7666 4.5660 5.1920 1.0460 6.7200 2.4600 0.4040	8,578.5120 8,663.3820 8,087.7420 11,224.8200 7,489.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 31,370.0640 4,256.1740 8,5705.9200 10,622.2800 863.3480 3,139.67640 3,139.67640 3,139.67640	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,803.36 \$1,988.95 \$1,188.36 \$1,188.3	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-06-18 2018-06-18 2018-06-18 2018-06-08 2018-06-26 2018-06-28 2018-06-26 2018-07-10 2018-07-10	2906 2709 3653 4567 3612 2988 3746 6516 4732 2490 6042 4069 8736 4318 4318	628779 629089 630297 631115 631338 643153 645274 645470 646286 647317 647481 648268 654775 655053 659782
PowerStream inc.	Business	Small Business Lighting CFF	\$82005-886 Work Order Complete \$582005-889 Work Order Complete \$582011-230 Work Order Complete \$582011-201 Work Order Complete \$582011-202 Work Order Complete \$582011-202 Work Order Complete \$582011-205 Work Order Complete \$582011-205 Work Order Complete \$582011-206 Work Order Complete \$582011-206 Work Order Complete \$582011-206 Work Order Complete \$582011-206 Work Order Complete \$582012-275 Work Order Complete \$582012-276 Work Order Complete \$582012-276 Work Order Complete \$582012-278 Work Order Complete \$582012-278 Work Order Complete \$582012-278 Work Order Complete \$582005-906 Work Order Complete \$582005-905 Work Order Complete	Cost Share 1	Invoiced	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 15:15 2018-06-12 10:00 2018-06-13 15:00 2018-06-15 15:00 2018-06-15 15:00 2018-06-12 15:00 2018-06-20 10:00 2018-06-20 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,860.3 \$1,860.3 \$1,988.56 \$3,033.00 \$14,820.3 \$42.22 \$609.71 \$1,840.00 \$1,984.20 \$128.14 \$660.00 \$2,216.16	2,9520 3,1980 2,2144 2,4600 2,0760 1,8540 2,3020 0,7660 4,5660 2,0650 5,1920 1,0460 6,7200 0,4040 1,1660 2,7900	8,578.5120 8,663.3820 8,087.7420 11.234.8200 7,498.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 31,370.0640 4,256.1740 58,705.9200 10,622.2800 863.3480 3,193.6740 7,641.8100	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,801.36 \$1,801.36 \$1,081.08 \$1,1801.36 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,984.20 \$178.14 \$660.00 \$1,667.12	2018-07-10 2018-08-27 2018-06-18 2018-06-20 2018-06-19 2018-06-13 2018-06-13 2018-06-13 2018-06-28 2018-08-28 2018-06-28 2018-06-28 2018-06-28 2018-06-28 2018-06-28 2018-06-28	2906 2709 3653 4567 36112 2988 3746 6516 4732 2490 6042 4069 8736 4318 2137 2239	628779 629089 630297 631115 631138 643153 645274 645470 646286 647317 647481 648268 654775 655053 659782 660769
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$22005-887 Work Order Complete \$22013-23 Work Order Complete \$22011-23 Work Order Complete \$22011-20 Work Order Complete \$22013-20 Work Order Complete \$22039-001 Work Order Complete \$22039-001 Work Order Complete \$22039-001 Work Order Complete \$22039-01 Work Order Complete \$22005-818 Work Order Complete \$22005-818 Work Order Complete \$22020-018 Work Order Complete \$22020-018 Work Order Complete \$22020-018 Work Order Complete \$22020-019 Work Order Complete \$22030-910 Work Order Complete \$22030-910 Work Order Complete \$22030-915 Work Order Complete	Cost Share 1	Invoiced Invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-18 16:15 2018-06-12 10:00 2018-06-18 11:5 2018-06-14 11:00 2018-06-12 13:15 2018-06-12 13:15 2018-06-13 15:00 2018-06-21 13:00 2018-06-20 10:00 2018-06-20 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,861.36 \$1,786.00 \$1,988.56 \$3,033.00 \$742.22 \$609.71 \$1,884.00 \$1,984.20 \$1	2,9520 3,1980 2,2140 2,4600 2,0766 1,8540 2,3020 0,7666 4,5660 2,0659 5,1920 1,0460 6,7200 0,4040 1,1660 2,7900	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,438.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8300 31,370.0640 4,256.1740 5,570.5200 10,622.2800 8863.3480 3,193.6740 7,641.8100 6,064.1460	\$1,937.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,098.08 \$1,098.08 \$1,198.56 \$1,161.21 \$742.22 \$609.71 \$1,984.00 \$1,984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20 \$1,1984.20	2018-07-10 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-06-20 2018-06-26 2018-06-26 2018-06-20 2018-06-20 2018-06-20 2018-06-20	2906 2709 3653 4567 3612 2988 3746 6516 4732 2490 6042 4069 8736 4318 2137 2739 2739	628779 629089 630297 631115 631338 643153 645274 645470 645266 647367 647481 648268 652775 655053 659782 660769 661675
PowerStream inc.	Business	Small Business Lighting CFF	\$82005-886 Work Order Complete \$52005-889 Work Order Complete \$52011-203 Work Order Complete \$52011-203 Work Order Complete \$52011-271 Work Order Complete \$52011-272 Work Order Complete \$52011-205 Work Order Complete \$52011-272 Work Order Complete \$52011-205 Work Order Complete \$520309-001 Work Order Complete \$520309-001 Work Order Complete \$520309-001 Work Order Complete \$52012-275 Work Order Complete \$52012-276 Work Order Complete \$52012-276 Work Order Complete \$52012-278 Work Order Complete \$52012-278 Work Order Complete \$52005-906 Work Order Complete \$520308-001 Work Order Complete \$520308-001 Work Order Complete \$520308-001 Work Order Complete \$520308-001 Work Order Complete \$52005-915 Work Order Complete \$52005-915 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced Invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 15:15 2018-06-12 10:00 2018-06-18 15:15 2018-06-11 15:00 2018-06-12 9:00 2018-06-12 15:15 2018-06-13 15:00 2018-06-21 15:00 2018-06-20 10:00 2018-06-20 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,384.20 \$1,386.42 \$598.10 \$1,860.3 \$1,800.3 \$1,486.0 \$1,486.0 \$1,486.0 \$1,486.0 \$1,486.0 \$1,486.0 \$1,486.0 \$1,486.0 \$1,486.0 \$1,486.0 \$1,486.0 \$1,486.0 \$1,486.0 \$1,786.78 \$1,786.78 \$1,786.78	2.9520 3.1980 2.2140 2.4600 2.0760 1.5540 2.3020 0.7660 4.5660 2.0650 5.1920 1.0460 6.7200 0.4040 1.1660 2.7900 2.2140 6.63220	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520 8,632.3.2920 4,991.2560 21,606.3120 5,141.8500 33,370.6040 4,256.1740 58.705.9200 10,622.2800 863.3480 3,139.67440 7,641.8100 6,064.1460	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,801.36 \$1,988.56 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,984.20 \$178.14 \$660.00 \$1,697.12	2018-07-10 2018-08-12 2018-08-18 2018-08-19 2018-06-19 2018-06-13 2018-06-13 2018-06-13 2018-06-18 2018-08-02 2018-08-08 2018-08-28 2018-08-02 2018-08-13 2018-08-02 2018-08-02 2018-08-02 2018-08-02 2018-08-02 2018-08-02	2906 2709 3653 4567 36112 2988 3746 6516 6516 4732 2490 6042 4069 87366 4318 2137 2739 2739	628779 629089 630297 631115 631338 645274 645417 645417 646286 647317 647881 648268 654775 660769 661675
PowerStream Inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$52005-889 Work Order Complete \$52011-203 Work Order Complete \$52011-204 Work Order Complete \$52011-204 Work Order Complete \$52011-204 Work Order Complete \$52011-205 Work Order Complete \$52012-276 Work Order Complete \$52012-276 Work Order Complete \$52012-276 Work Order Complete \$52012-276 Work Order Complete \$52012-278 Work Order Complete \$52030-918 Work Order Complete \$52030-919 Work Order Complete \$52030-917 Work Order Complete \$52030-917 Work Order Complete \$52030-900 Work Order Complete	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced Invoic	2018-06-06 11-30 2018-06-08 12-00 2018-06-08 12-00 2018-06-08 16-15 2018-06-12 10-00 2018-06-12 10-00 2018-06-12 15-15 2018-06-12 15-15 2018-06-12 15-15 2018-06-12 15-15 2018-06-12 15-15 2018-06-12 15-15 2018-06-21 15-10 2018-06-20 10-00 2018-06-20 10-00 2018-06-20 10-00 2018-06-20 10-00 2018-06-20 10-00 2018-06-21 10-00 2018-06-21 10-00 2018-06-21 10-00 2018-06-21 10-00 2018-06-21 10-00 2018-06-21 10-00 2018-06-21 10-00 2018-06-21 10-00 2018-06-21 10-00 2018-06-21 10-00 2018-06-21 10-00 2018-06-29 15-00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,786.00 \$1,988.56 \$3,033.00 \$142.22 \$609.71 \$1,840.00 \$1,384.20 \$178.14 \$5600.00 \$2,216.16 \$1,788.78	2,9520 3,1980 2,2140 2,4600 2,0760 1,8540 2,3020 0,7660 4,5666 2,0650 5,1920 1,0460 6,7200 2,4600 0,4040 1,1660 2,7900 2,2140 6,0320 6,0320	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520 8,622.2920 4,991.2560 21,666.3120 5,141.8500 31,370.6461 4,256.1740 58,705.9200 10,622.2800 863.3480 3,193.6740 7,641.8100 6,064.1460 10,978.2400	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,86.42 \$598.10 \$1,801.36 \$1,988.56 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,984.20 \$178.14 \$660.00 \$1,697.12 \$1,364.11 \$1,364.11 \$1,364.11 \$1,364.11 \$1,364.11 \$1,364.11	2018-07-10 2018-08-12 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-06-19 2018-06-18 2018-06-20 2018-06-20 2018-06-20 2018-06-20 2018-06-20 2018-07-10 2018-07-10 2018-07-24 2018-07-24 2018-07-10 2018-07-24	2906 2709 3653 4567 3612 2988 3746 6518 6518 44069 8736 4318 2137 2739 2739 1820 2132	628779 629089 6301297 631131 631338 643153 645147 645417 647481 64726 64737 655053 659782 660769 661675 6659761
PowerStream inc.	Business	Small Business Lighting CFF	982005-886 Work Order Complete \$82005-887 Work Order Complete \$82011-230 Work Order Complete \$82011-271 Work Order Complete \$82011-271 Work Order Complete \$82011-272 Work Order Complete \$82011-205 Work Order Complete \$82011-205 Work Order Complete \$82011-205 Work Order Complete \$82011-272 Work Order Complete \$82011-272 Work Order Complete \$82011-275 Work Order Complete \$82011-275 Work Order Complete \$82011-276 Work Order Complete \$82011-276 Work Order Complete \$82001-906 Work Order Complete \$82001-906 Work Order Complete \$82030-901 Work Order Complete \$82030-900 Work Order Complete \$82030-900 Work Order Complete \$82030-900 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced Invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 10:01 2018-06-12 10:00 2018-06-12 10:00 2018-06-12 15:15 2018-06-12 15:00 2018-06-13 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-21 10:00 2018-06-21 10:00 2018-06-21 10:00 2018-06-21 10:00 2018-06-20 1	\$2,375.04 \$2,570.46 \$1,788.78 \$1,1984.20 \$1,386.42 \$598.10 \$1,861.36 \$1,786.00 \$1,988.56 \$3,033.00 \$742.22 \$609.71 \$1,580.00 \$1,984.20 \$1,584.20 \$	2.9520 3.1980 2.2140 2.4600 2.07690 1.8540 2.3020 0.7666 4.5660 4.5660 2.0650 5.1920 0.4040 1.1666 2.7990 2.2140 6.0320 0.6490	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,489.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 31,370.6640 4,256.1740 58,705.9200 10,622.8800 863.3480 3,133.6640 7,641.8100 6,064.1460 10,978.2400 1,383.6660 5,533.6640	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,880.42 \$598.10 \$1,880.36 \$1,988.95 \$1,161.21 \$742.22 \$669.71 \$1,984.00 \$1,984.00 \$1,984.00 \$1,984.10 \$1,984.10 \$1,697.12 \$1,697.12 \$1,1740.00 \$2	2018-07-10 2018-08-17 2018-08-18 2018-08-19 2018-06-19 2018-06-19 2018-06-13 2018-06-13 2018-06-28 2018-08-20 2018-06-20 2018-06-20 2018-06-28 2018-08-20 2018-07-13 2018-07-14 2018-07-14	2906 2709 3653 4567 3612 2988 3746 6516 6516 4732 2490 6042 4069 8736 4318 2137 2739 2739 2739 1820 2132	628779 629089 630297 631115 631338 645137 645274 645417 646286 647317 648268 650769 660769 661675 663761 6655910
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$2005-889 Work Order Complete \$2005-889 Work Order Complete \$20011-203 Work Order Complete \$20011-204 Work Order Complete \$20011-204 Work Order Complete \$20011-205 Work Order Complete \$20011-206 Work Order Complete \$20011-206 Work Order Complete \$20011-207 Work Order Complete \$20001-207 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11-30 2018-06-08 12-00 2018-06-08 12-00 2018-06-08 16-15 2018-06-18 15-15 2018-06-12 10-00 2018-06-14 11-00 2018-06-12 15-15 2018-06-12 15-15 2018-06-13 15-00 2018-06-13 15-00 2018-06-20 10-00 2018-06-20 10-00 2018-06-20 10-00 2018-06-20 10-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-06-20 11-00 2018-07-20 11-00 2018-07-20 11-00 2018-07-20 11-00 2018-07-20 11-00 2018-07-20 11-00 2018-07-20 11-00 2018-07-20 11-00 2018-07-20 11-00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,384.20 \$1,384.20 \$1,386.42 \$598.10 \$1,801.36 \$1,286.00 \$1,988.56 \$3,033.00 \$1,988.56 \$3,033.00 \$1,286.00 \$1,286.00 \$1,286.00 \$1,286.00 \$1,286.00 \$1,286.00 \$1,286.00 \$1,286.00 \$2,216.16 \$1,788.78 \$1,788.78 \$1,216.10 \$2,216.15	2.9520 3.1980 2.2144 2.4600 2.0760 1.8544 2.3020 0.7666 4.5660 2.0650 5.1920 0.4040 1.1560 2.7900 2.2140 6.0320 0.6490 1.5240 0.6490	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 33,370.0640 4,256.1740 58,705.9200 10,622.2800 863.3480 3,139.6740 7,641.8100 6,064.1460 10,978.2400 1,383.6680 5,533.6440 1,703.1600	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$5,984.10 \$1,801.36 \$1,098.08 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,984.20 \$178.14 \$660.00 \$1,967.12 \$1,364.11 \$1,740.00 \$210.87 \$210.87 \$210.87 \$210.87 \$210.87	2018-07-10 2018-08-17 2018-08-18 2018-06-20 2018-06-19 2018-06-13 2018-06-13 2018-06-13 2018-06-18 2018-06-20 2018-06-13 2018-06-28 2018-06-26 2018-07-10 2018-07-11 2018-07-12 2018-07-12 2018-07-13	2906 2709 3653 4567 36112 2988 3746 6516 4732 2490 6042 4069 8736 8731 2739 2739 2739 2739 2739 2739 2739 2739	628779 629089 630297 631115 631338 643153 645274 645470 646286 647317 647481 648268 654775 655053 660769 661675 663761 6665910
PowerStream inc.	Business	Small Business Lighting CFF	982005-886 Work Order Complete \$82005-887 Work Order Complete \$82011-230 Work Order Complete \$82011-271 Work Order Complete \$82011-271 Work Order Complete \$82011-272 Work Order Complete \$82011-205 Work Order Complete \$82011-205 Work Order Complete \$82011-205 Work Order Complete \$82011-272 Work Order Complete \$82011-272 Work Order Complete \$82011-275 Work Order Complete \$82011-275 Work Order Complete \$82011-276 Work Order Complete \$82011-276 Work Order Complete \$82001-906 Work Order Complete \$82001-906 Work Order Complete \$82030-901 Work Order Complete \$82030-900 Work Order Complete \$82030-900 Work Order Complete \$82030-900 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced Invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 10:01 2018-06-12 10:00 2018-06-12 10:00 2018-06-12 15:15 2018-06-12 15:00 2018-06-13 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-21 10:00 2018-06-21 10:00 2018-06-21 10:00 2018-06-21 10:00 2018-06-20 1	\$2,375.04 \$2,570.46 \$1,788.78 \$1,1984.20 \$1,386.42 \$598.10 \$1,861.36 \$1,786.00 \$1,988.56 \$3,033.00 \$742.22 \$609.71 \$1,580.00 \$1,984.20 \$1,584.20 \$	2.9520 3.1980 2.2140 2.4600 2.07690 1.8540 2.3020 0.7666 4.5660 4.5660 2.0650 5.1920 0.4040 1.1666 2.7990 2.2140 6.0320 0.6490	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,489.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 31,370.6640 4,256.1740 58,705.9200 10,622.8800 863.3480 3,133.6640 7,641.8100 6,064.1460 10,978.2400 1,383.6660 5,533.6640	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,880.42 \$598.10 \$1,880.36 \$1,988.95 \$1,161.21 \$742.22 \$669.71 \$1,984.00 \$1,984.00 \$1,984.00 \$1,984.10 \$1,984.10 \$1,697.12 \$1,697.12 \$1,1740.00 \$2	2018-07-10 2018-08-17 2018-08-18 2018-08-19 2018-06-19 2018-06-19 2018-06-13 2018-06-13 2018-06-28 2018-08-20 2018-06-20 2018-06-20 2018-06-28 2018-08-20 2018-07-13 2018-07-14 2018-07-14	2906 2709 3653 4567 3612 2988 3746 6516 6516 4732 2490 6042 4069 8736 4318 2137 2739 2739 2739 1820 2132	628779 629089 630297 631115 631338 645137 645274 645417 646286 647317 648268 650769 660769 661675 663761 6655910
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$2005-889 Work Order Complete \$2005-889 Work Order Complete \$20011-203 Work Order Complete \$20011-204 Work Order Complete \$20011-204 Work Order Complete \$20011-205 Work Order Complete \$20011-206 Work Order Complete \$20011-206 Work Order Complete \$20011-207 Work Order Complete \$20001-207 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 15:15 2018-06-12 10:00 2018-06-18 15:15 2018-06-18 15:15 2018-06-18 15:00 2018-06-18 15:00 2018-06-18 15:00 2018-06-18 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-07-20 10:00 2018-07-20 10:00 2018-07-20 10:00 2018-07-11 10:00 2018-07-11 10:10	\$2,375.04 \$2,570.46 \$1,788.78 \$1,384.20 \$1,384.20 \$1,386.42 \$598.10 \$1,801.36 \$1,786.00 \$1,988.56 \$3,033.00 \$1,988.56 \$3,033.00 \$1,284.00 \$1,284.00 \$1,284.00 \$1,284.00 \$2,216.16 \$1,788.78 \$1,788.78 \$1,216.10 \$2,10.87 \$2,10.87 \$1,215.10 \$1,215.10 \$1,215.10 \$1,215.10 \$1,215.10 \$1,215.10 \$1,215.10 \$1,215.10 \$1,215.10	2.9520 3.1980 2.2144 2.4600 2.0760 1.8544 2.3020 0.7666 4.5660 2.0650 5.1920 0.4040 1.1560 2.7900 2.2140 6.0320 0.6490 1.5240 0.6490	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,498.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 33,370.0640 4,256.1740 58,705.9200 10,622.2800 863.3480 3,139.6740 7,641.8100 6,064.1460 10,978.2400 1,383.6680 5,533.6440 1,703.1600	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$5,984.10 \$1,801.36 \$1,098.08 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,984.20 \$178.14 \$660.00 \$1,967.12 \$1,364.11 \$1,740.00 \$210.87 \$210.87 \$210.87 \$210.87 \$210.87	2018-07-10 2018-08-17 2018-08-18 2018-06-20 2018-06-19 2018-06-13 2018-06-13 2018-06-13 2018-06-18 2018-06-20 2018-06-13 2018-06-28 2018-06-26 2018-07-10 2018-07-11 2018-07-12 2018-07-12 2018-07-13	2906 2709 3653 4567 36112 2988 3746 6516 4732 2490 6042 4069 8736 8731 2739 2739 2739 2739 2739 2739 2739 2739	628779 629089 630297 631115 631338 643153 645274 645470 646286 647317 647481 648268 654775 655053 660769 661675 663761 6665910
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$22005-887 Work Order Complete \$22013-230 Work Order Complete \$22013-230 Work Order Complete \$22013-231 Work Order Complete \$22013-241 Work Order Complete \$22013-242 Work Order Complete \$22013-242 Work Order Complete \$22013-272 Work Order Complete \$22039-010 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-12 10:00 2018-06-12 13:05 2018-06-12 13:05 2018-06-12 13:05 2018-07-24 13:00 2018-06-20 10:00 2018-07-10 10:00 2018-07-10 10:00 2018-07-11 10:00 2018-07-11 10:15	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,786.00 \$1,988.56 \$3,033.00 \$742.22 \$609.71 \$1,884.20 \$1,784.20 \$1,784.70 \$1,788.78 \$1	2,9520 3,1980 2,2140 2,4600 2,07660 1,8540 2,3020 0,7666 4,5660 2,06550 5,1920 1,0460 6,7200 0,4040 1,1660 2,7900 2,2140 6,0320 0,6499 1,5240 0,6499 1,5240 0,6499 1,5240 0,6550	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,489.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8300 31,370.0640 4,256.1740 5,570.5200 10,622.2800 83.133.6740 7,664.18100 6,064.1466 10,978.2400 1,383.6680 5,533.6440 1,703.1600 4,927.55000	\$1,937.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,098.08 \$1,098.08 \$1,198.25 \$60.00 \$1,984.25 \$660.00 \$1,697.12 \$1,740.00 \$2,109.71 \$1,740.00 \$2,109.71 \$1,740.00 \$2,109.71 \$1,740.00 \$2,109.71 \$1,740.00 \$2,109.71 \$1,740.00 \$2,109.71 \$1,740.00 \$2,109.71 \$1,740.00 \$2,109.71 \$1,740.00 \$2,109.71 \$1,740.00 \$2,109.71 \$1,740.00 \$2,109.71 \$1,110.71 \$1,110.71 \$1,110.71 \$1,110.71 \$1,110.71 \$1,110.71 \$1,110.71 \$1,110.71 \$1,110.71	2018-07-10 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-06-10 2018-06-19 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-07-10 2018-06-26 2018-08-02 2018-08-02 2018-08-02 2018-08-03 2018-08-02 2018-08-03 2018-08-03 2018-08-03 2018-08-03 2018-08-03 2018-08-03 2018-08-03 2018-08-03 2018-07-14 2018-07-14 2018-07-14	2906 2709 3653 4567 3612 2988 3746 6516 6516 4732 2490 6042 4069 8736 4318 2137 2739 2739 1820 2739 1820 2132	628779 629089 630297 631115 631338 643153 645274 645417 646286 647317 647481 648268 654775 655053 659782 661675 663761 665910 665915
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$2005-887 Work Order Complete \$2011-203 Work Order Complete \$2011-203 Work Order Complete \$2011-205 Work Order Complete \$2011-207 Work Order Complete \$2003-901 Work Order Complete \$20005-932 Work Order Complete \$20005-931 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 15:15 2018-06-12 10:00 2018-06-18 15:15 2018-06-18 15:15 2018-06-18 15:00 2018-06-18 15:00 2018-06-18 15:00 2018-06-18 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-07-20 10:00 2018-07-20 10:00 2018-07-20 10:00 2018-07-11 10:00 2018-07-11 10:10	\$2,375.04 \$2,570.46 \$1,788.78 \$1,394.20 \$1,386.42 \$598.10 \$1,860.3 \$1,860.3 \$1,988.56 \$3,033.00 \$742.22 \$609.71 \$1,844.20 \$1,788.78 \$1,784.78 \$1,784.78 \$1,784.78 \$1,784.00 \$2,216.16 \$1,788.78 \$1,784.00 \$2,216.36 \$1,788.78	2.9520 3.1980 2.2140 2.4600 2.0760 1.5540 2.3020 0.7666 4.5660 2.0650 5.1920 0.4040 1.1660 2.7900 2.2140 6.0322 0.6490 1.5240 0.8550 2.5400	8,578.5120 8,663.3820 8,087.7420 11,224.8200 7,488.5120 5,539.7520 8,623.2920 4,991.2560 21,605.3120 5,141.8500 31,370.0640 4,256.1740 58,705.9200 10,622.2800 863.3480 3,139.6740 7,641.8100 6,064.1460 10,978.2400 1,383.6680 5,533.6440 1,703.1500 4,927.6000 4,9,800.6400 9,800.6400	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,801.36 \$1,093.08 \$1,988.56 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,864.20 \$178.14 \$660.00 \$1,667.12 \$1,364.11 \$1,740.00 \$210.87 \$1,215.10 \$2324.81 \$1,114.07 \$1,1215.10	2018-07-10 2018-08-17 2018-08-18 2018-08-20 2018-08-19 2018-08-19 2018-08-19 2018-08-13 2018-08-18 2018-08-20 2018-08-13 2018-08-28 2018-08-20	2906 2709 3653 4567 36112 2988 3746 6516 6516 6712 2490 8726 4059 8726 4318 2137 2739 2739 1820 2132 3631 1992	628779 629089 630297 631115 631338 643138 64517 645477 645470 646286 64731 647481 654775 655053 659782 660769 661675 663761 665815 663761 6659310 6703930
PowerStream Inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$2005-889 Work Order Complete \$2005-889 Work Order Complete \$282011-203 Work Order Complete \$282012-271 Work Order Complete \$282012-272 Work Order Complete \$282012-275 Work Order Complete \$282011-205 Work Order Complete \$282011-205 Work Order Complete \$282011-206 Work Order Complete \$282039-901 Work Order Complete \$282012-275 Work Order Complete \$282012-276 Work Order Complete \$282012-276 Work Order Complete \$282012-275 Work Order Complete \$282012-275 Work Order Complete \$282012-275 Work Order Complete \$282012-278 Work Order Complete \$282012-278 Work Order Complete \$282012-278 Work Order Complete \$282013-279 Work Order Complete \$282005-915 Work Order Complete \$282005-915 Work Order Complete \$282005-910 Work Order Complete \$282039-001 Work Order Complete \$282005-931 Work Order Complete \$282005-931 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced Invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 15:15 2018-06-12 10:00 2018-06-12 10:00 2018-06-13 15:00 2018-06-15 15:00 2018-06-15 15:00 2018-06-13 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-07-20 10:00 2018-07-20 10:00 2018-07-20 10:00 2018-07-20 11:00 2018-07-20 11:00 2018-07-20 11:00 2018-07-20 14:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,384.20 \$1,386.42 \$598.10 \$1,801.36 \$1,988.56 \$3,033.00 \$14,222 \$609.71 \$1,840.00 \$1,840.00 \$1,840.00 \$1,840.00 \$1,286.16 \$1,788.78 \$1,788.78 \$1,215.10 \$2,216.16 \$1,788.78 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$2	2,9520 3,1980 2,2144 2,4600 2,0760 1,8540 2,3020 0,7666 4,5660 2,0650 5,1920 1,0460 6,7200 0,4040 1,1660 2,7900 2,2140 6,0320 0,6490 1,5240 0,8550 2,5400 0,8550 2,5400 0,8550 2,5400 0,8550 0,8550 2,5400 0,24600	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,488.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 33,370.0640 4,255.1740 58,705.9200 10,622.2800 863.3480 3,139.6740 7,641.8100 6,064.1460 10,978.2400 1,383.6680 5,533.6440 1,733.6400 4,927.6000 9,800.6400 679.7280 3,375.5400 679.7280	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,801.36 \$1,093.08 \$1,093.08 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,984.20 \$178.14 \$660.00 \$1,697.12 \$1,364.11 \$1,740.00 \$210.87 \$1,215.10 \$224.81 \$1,114.07 \$1,114.0	2018-07-10 2018-08-17 2018-06-18 2018-06-20 2018-06-19 2018-06-12 2018-06-13 2018-06-13 2018-06-13 2018-06-18 2018-08-02 2018-07-13 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-10 2018-07-26	2906 2709 3653 4567 36112 2988 3746 6516 4732 2490 6042 4069 8736 4318 2137 2739 2739 2739 2739 2739 2739 1820 2132 3631 1992	628779 629089 630297 631115 631338 643133 645274 645470 646286 647317 647481 648268 654775 655033 656767 665767 665767 665751 667330 670343
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$2005-887 Work Order Complete \$20011-203 Work Order Complete \$20011-203 Work Order Complete \$20011-203 Work Order Complete \$20011-205 Work Order Complete \$20011-205 Work Order Complete \$20011-205 Work Order Complete \$20011-205 Work Order Complete \$20011-206 Work Order Complete \$20011-206 Work Order Complete \$20011-207 Work Order Complete \$20001-207 Work Order Complete \$20001-207 Work Order Complete \$20030-901 Work Order Complete \$20030-903 Work Order Complete	Cost Share	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 15:01 2018-06-12 19:00 2018-06-12 19:00 2018-06-12 15:15 2018-06-12 15:00 2018-06-12 15:00 2018-06-20 19:00 2018-06-20 19:00 2018-06-20 19:00 2018-06-26 19:00 2018-06-26 19:00 2018-06-26 19:00 2018-06-26 19:00 2018-06-26 19:00 2018-06-26 19:00 2018-06-26 19:00 2018-06-20 19:00 2018-06-20 19:00 2018-06-20 19:00 2018-06-20 19:00 2018-06-20 19:00 2018-07-20 16:00 2018-07-20 16:00 2018-07-10 11:00 2018-07-11 11:00 2018-07-11 11:00 2018-07-11 11:00 2018-07-11 11:01 2018-07-11 11:11	\$2,375.04 \$1,788.78 \$1,1984.20 \$1,386.42 \$598.10 \$1,386.42 \$598.10 \$1,386.03 \$1,286.00 \$1,388.56 \$3,033.00 \$742.22 \$609.71 \$1,580.00 \$1,1984.20 \$1,284.20 \$1	2,9520 3,1980 2,2140 2,4600 2,07660 1,8540 2,3020 0,7666 4,5660 2,06500 2,06500 1,0460 2,76900 2,4600 0,4040 1,1666 2,7900 2,2140 6,0320 0,6490 1,5240 0,8550 2,5400 0,2940	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,489.5120 5,539.7520 8,623.2920 4,991.2560 21,666.3120 5,141.8500 31,370.6640 4,256.1740 58,705.9200 10,622.2800 863.3480 3,133.67640 7,641.8100 6,064.1466 10,978.2400 1,383.6680 5,533.6440 1,703.1600 4,927.6000 9,800.6400 9,800.6400	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,801.36 \$1,093.08 \$1,093.08 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,984.20 \$178.14 \$660.00 \$1,697.12 \$1,364.11 \$1,740.00 \$210.87 \$1,215.10 \$224.81 \$1,114.07 \$1,114.0	2018-07-10 2018-08-17 2018-08-18 2018-08-20 2018-06-19 2018-06-19 2018-06-13 2018-06-13 2018-06-13 2018-08-02 2018-08-03	2906 2709 3653 4567 3612 2988 3746 65516 4732 2490 6042 4009 8736 4318 2137 2739 2739 1820 2132 2132 3192 2132 3192 2132 3192 2132	628779 629089 630297 631115 643153 643153 643153 645174 645470 647481 647481 656775 663765 663767 668515 665775 665766 665775 670390 670453
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$2005-887 Work Order Complete \$2005-889 Work Order Complete \$20011-203 Work Order Complete \$20011-207 Work Order Complete \$20011-207 Work Order Complete \$20011-205 Work Order Complete \$20011-205 Work Order Complete \$20011-205 Work Order Complete \$20039-001 Work Order Complete \$20039-001 Work Order Complete \$20039-001 Work Order Complete \$20011-276 Work Order Complete \$20011-276 Work Order Complete \$20011-276 Work Order Complete \$20011-278 Work Order Complete \$20039-001 Work Order Complete \$20039-003 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 15:15 2018-06-12 10:00 2018-06-13 15:00 2018-06-13 15:00 2018-06-13 15:00 2018-06-13 15:00 2018-06-13 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-21 10:00 2018-07-11 10:00 2018-07-11 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,384.20 \$1,386.42 \$598.10 \$1,801.36 \$1,988.56 \$3,033.00 \$14,222 \$609.71 \$1,840.00 \$1,840.00 \$1,840.00 \$1,840.00 \$1,286.16 \$1,788.78 \$1,788.78 \$1,215.10 \$2,216.16 \$1,788.78 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,215.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$1,216.10 \$2,216.16 \$2	2.9520 3.1980 2.2144 2.4600 2.0760 1.8540 2.3020 0.7666 4.5660 2.0650 5.1920 0.4040 1.1660 2.7990 2.2140 6.6320 0.6490 1.5240 0.8550 2.5400 0.24600 0.24600 0.24600 0.24600 0.24600 0.24600 0.24600 0.24600 0.24600 0.25500 0.256000 0.256000 0.256000 0.256000 0.2560000 0.2560000 0.25600000000000000000000000000000000000	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,488.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 33,370.0640 4,255.1740 58,705.9200 10,622.2800 863.3480 3,139.6740 7,641.8100 6,064.1460 10,978.2400 1,383.6680 5,533.6440 1,733.6400 4,927.6000 9,800.6400 679.7280 3,375.5400 679.7280	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,801.36 \$1,093.08 \$1,093.08 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,984.20 \$178.14 \$660.00 \$1,697.12 \$1,364.11 \$1,740.00 \$210.87 \$1,215.10 \$224.81 \$1,114.07 \$1,114.0	2018-07-10 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-18 2018-06-20 2018-07-13 2018-07-10	2906 2709 3653 4567 36112 2988 3736 6516 6516 4732 2490 4069 8736 8738 2137 2739 2739 2739 2739 2739 2739 2739 27	628779 629089 630297 631115 631338 643133 645274 645470 646286 645470 646286 647317 647481 645470 6456267 645676 665767 6656767 6666767 6666767 666767 666767 666767 666767 666767 666767 66677 6670433
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-885 Work Order Complete \$22005-889 Work Order Complete \$22011-230 Work Order Complete \$22011-201 Work Order Complete \$22011-271 Work Order Complete \$22011-272 Work Order Complete \$22011-275 Work Order Complete \$22011-276 Work Order Complete \$22011-278 Work Order Complete \$22011-279 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-12 10:00 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 11:00 2018-07-11 10:00 2018-07-11 10:15 2018-07-12 10:00 2018-07-16 10:00	\$2,375.04 \$1,788.78 \$1,984.20 \$1,886.25 \$1,801.36 \$1,801.36 \$1,801.36 \$1,801.36 \$1,801.36 \$1,988.56 \$3,033.00 \$742.22 \$609.71 \$1,840.00 \$1,784.20 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,780.78	2.9520 3.1980 2.2140 2.4600 2.07660 1.8540 2.3020 0.7666 4.5660 2.05650 5.1920 1.0460 6.7200 0.4040 1.1660 2.7900 2.4600 0.4040 1.5200 0.6550 0.5200 0.6499 1.5240 0.6550 0.24600 0.24600 0.24600 0.25600 0.24600 0.25600 0.24600 0.25600 0.24600 0.29600	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,489.5120 5,539.7520 8,623.2920 4,991.2560 21,666.3120 5,141.8500 31,370.0640 4,256.1740 5,570.5200 10,622.2800 83.3133.6740 7,664.18100 6,064.1460 10,978.2400 1,383.6680 5,533.6440 1,703.1600 9,800.6400 6,97.97.280 3,375.5400	\$1,937.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,380.36 \$1,098.08 \$1,098.08 \$1,198.25 \$609.71 \$1,884.00 \$1,984.25 \$669.70 \$1,784.21 \$1,784.00 \$210.87 \$1,174.07 \$1,215.10 \$224.81 \$1,114.07 \$1,984.20 \$127.89	2018-07-10 2018-06-27 2018-06-21 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-06-26 2018-07-10 2018-07-13 2018-06-26 2018-07-14 2018-07-12	2906 2709 3653 4567 3612 2988 3746 6516 6516 4732 2490 6042 4069 8736 4318 2137 2739 1820 2739 1820 2132 3631 1992 1990 3984 2312 2679	628779 629089 630297 6313115 631328 643153 643153 645174 645477 645470 647317 647481 647481 650769 660769 660767 668515 660767 670340 670143 671121 680232
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$2005-887 Work Order Complete \$20011-203 Work Order Complete \$20011-203 Work Order Complete \$20011-205 Work Order Complete \$20011-206 Work Order Complete \$20011-207 Work Order Complete \$20011-207 Work Order Complete \$20011-207 Work Order Complete \$20011-207 Work Order Complete \$20001-207 Work Order Complete \$20005-301 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-12 10:00 2018-06-12 10:00 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:00 2018-06-13 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-07-31 16:00 2018-07-11 10:00 2018-07-11 10:10 2018-07-12 14:00 2018-07-12 14:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00 2018-07-16 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,384.20 \$1,384.20 \$1,386.22 \$598.10 \$1,860.36 \$1,286.00 \$1,286.00 \$1,288.56 \$1,286.00 \$1,284.20 \$1,284.20 \$1,284.20 \$2,216.16 \$1,784.20 \$2,216.16 \$1,784.20 \$2,216.16 \$1,784.20 \$2,216.16 \$1,284.20 \$1,284.2	2.9520 3.1980 2.2140 2.4600 2.07690 1.8540 2.3020 0.7666 4.5660 4.5660 2.0650 5.1920 0.0460 0.4040 1.1660 2.7900 0.4040 0.8550 2.5400 0.24600 0.2940 1.5240 0.2940 1.5260 0.2940 1.5260 0.2940 1.6690 0.2940 0.10690 1.16690	8,578.5120 8,663.3820 8,087.7420 11,224.8200 7,489.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 31,370.0640 4,256.1740 883.3480 3,139.6740 7,641.8100 6,064.1460 10,978.2400 1,383.6680 5,533.6440 1,703.1600 4,920.6000 679.7280 3,375.5400 679.7280 3,375.5400 6,375.2200	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,098.08 \$1,098.08 \$1,098.08 \$1,198.25 \$609.71 \$1,884.00 \$1,984.20 \$178.14 \$560.00 \$1,784.11 \$1,740.00 \$21,087 \$1,215.10 \$23,481 \$1,114.07 \$1,984.20 \$127.89 \$540.00 \$31,984.20 \$127.89	2018-07-10 2018-08-17 2018-08-18 2018-08-20 2018-06-19 2018-06-19 2018-06-19 2018-06-13 2018-06-13 2018-08-02 2018-08-02 2018-08-02 2018-08-02 2018-08-02 2018-08-02 2018-08-02 2018-08-02 2018-08-02 2018-08-03 2018-08-02 2018-08-03	2906 2709 3653 4567 3612 2988 3746 6516 6516 6516 6042 4069 8726 4318 2137 2739 2739 1820 2132 1990 2132 2599	628779 629089 630297 631115 643153 643153 645174 645470 645470 645470 645470 645470 645470 645470 645470 645470 645470 657076 657076 665767 66570 677121
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-885 Work Order Complete \$2005-889 Work Order Complete \$2005-889 Work Order Complete \$2001-271 Work Order Complete \$2001-271 Work Order Complete \$2001-272 Work Order Complete \$2001-272 Work Order Complete \$2001-272 Work Order Complete \$2001-272 Work Order Complete \$2003-272 Work Order Complete \$2003-275 Work Order Complete \$2003-275 Work Order Complete \$2003-275 Work Order Complete \$2000-889 Work Order Complete \$20005-889 Work Order Complete \$20005-889 Work Order Complete \$20005-891 Work Order Complete \$20005-891 Work Order Complete \$20005-91 Work Order Com	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 16:15 2018-06-18 16:15 2018-06-18 16:15 2018-06-18 16:15 2018-06-18 16:15 2018-06-18 16:15 2018-06-12 19:00 2018-06-13 15:00 2018-07-24 13:00 2018-06-13 15:00 2018-07-24 13:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 13:00 2018-07-24 13:00 2018-07-24 13:00 2018-07-24 13:00 2018-07-12 10:00 2018-07-11 10:15 2018-07-12 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,786.00 \$1,988.56 \$3,033.00 \$742.22 \$609.71 \$1,884.20 \$1,784.20 \$1,788.78 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,1788.78 \$1	2,9520 3,1980 2,2140 2,4600 2,0766 1,8540 2,3020 0,7666 4,5660 2,6550 5,1920 1,0460 6,7200 2,4600 1,1660 2,27900 2,4600 1,1660 2,27900 2,2140 6,0320 6,5490 1,5240 0,5490 1,5240	8,578.5120 8,663.3820 8,687.7420 11,234.8200 7,488.5120 5,539.7520 8,673.2920 4,951.2560 21,603.3120 5,141.8300 31,370.0540 4,256.51740 8,5705.9200 10,622.8800 3,139.6740 7,641.8100 6,004.1460 10,978.2400 1,383.6680 5,533.6440 1,703.1600 4,927.6000 9,800.6400 6,977.2800 3,375.5400 2,1129.4480 4,382.2440 962.1360	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,801.36 \$1,093.08 \$1,093.08 \$1,093.08 \$1,1983.05 \$1,161.21 \$742.22 \$669.71 \$1,840.00 \$1,984.20 \$1,784.00 \$1,697.12 \$1,740.00 \$210.87 \$1,215.10 \$22.88 \$1,125.10 \$22.88 \$1,125.10 \$23.88 \$1,125.10 \$23.88 \$1,125.10 \$23.88 \$	2018-07-10 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-06-11 2018-06-19 2018-06-19 2018-06-10 2018-06-10 2018-06-10 2018-07-10 2018-08-20	2906 2703 3653 4567 3651 2988 3746 6516 4732 4069 8736 4318 2137 2739 1820 2739 1820 2132 3631 1992 1940 3984 2312 2679 1990 1992 2988	628779 629089 630297 631115 631338 643133 645274 645470 646286 647317 647481 6487481 648767 655033 650762 660769 661675 663761 670330 670433 670949 671121 680329 680310
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$2005-887 Work Order Complete \$2001-203 Work Order Complete \$20011-203 Work Order Complete \$20011-205 Work Order Complete \$20039-001 Work Order Complete \$20039-001 Work Order Complete \$20039-001 Work Order Complete \$20011-205 Work Order Complete \$20011-205 Work Order Complete \$20011-206 Work Order Complete \$20011-207 Work Order Complete \$20039-001 Work Order Complete \$20039-003 Work Order Complete \$20039-004 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 13:01 2018-06-12 13:00 2018-06-12 13:00 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-26 10:00 2018-06-26 10:00 2018-06-26 10:00 2018-06-26 10:00 2018-06-26 10:00 2018-06-26 10:00 2018-06-26 10:00 2018-06-26 10:00 2018-06-26 10:00 2018-06-26 10:00 2018-06-26 10:00 2018-07-11 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-21 10:00 2018-07-21 10:00 2018-07-21 10:00 2018-07-21 10:00 2018-07-21 10:00 2018-07-21 10:00 2018-07-21 10:00 2018-07-21 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,1984.20 \$1,386.42 \$598.10 \$1,861.36 \$1,386.00 \$1,486.	2.9520 3.1980 2.2144 2.4600 2.0760 1.5540 2.3020 0.7666 4.5660 2.0650 5.1920 1.0460 2.4600 0.4040 1.1660 2.7900 2.2140 0.6320 0.6490 1.5240 0.8550 2.5400 0.2940 1.6600 0.2940 1.6600 0.3220 0.6320 0.76400 0.	8,578.5120 8,663.3820 8,087.7420 11,234.8200 7,489.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 31,370.6640 4,256.1740 58,705.9200 10,622.2800 863.3480 3,133.6640 7,641.8100 6,064.1460 10,978.2400 1,383.6680 5,533.6440 1,703.1600 4,927.6000 9,800.6400 679.7280 3,375.5400 2,129.4480 4,382.2440 962.1360 14,382.6560	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,801.36 \$1,093.08 \$1,093.08 \$1,093.08 \$1,1983.05 \$1,161.21 \$742.22 \$669.71 \$1,840.00 \$1,984.20 \$1,784.00 \$1,697.12 \$1,740.00 \$210.87 \$1,215.10 \$22.88 \$1,125.10 \$23.88 \$1,125.10 \$24.88 \$1,125.10 \$24.88 \$1,125.10 \$25.88 \$	2018-07-10 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-07-13 2018-06-18 2018-08-02 2018-06-28 2018-08-02 2018-07-10 2018-07-12	2906 2709 3653 4567 36112 2988 3746 6516 6516 6716 4732 2490 4069 87368 4318 2137 2739 2739 2739 2739 2739 2739 2739 27	628779 629089 630297 631115 631318 643153 645274 645470 645471 645470 647481 645470 647481 655775 667789 66776 668757 663761 667079 668751 670799 670791 670949 670949 670949 680310 680939
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-885 Work Order Complete \$22005-889 Work Order Complete \$22015-230 Work Order Complete \$22011-230 Work Order Complete \$22011-271 Work Order Complete \$22011-272 Work Order Complete \$22011-275 Work Order Complete \$22011-276 Work Order Complete \$22011-278 Work Order Complete \$22011-210 Work Order Complete \$22005-915 Work Order Complete \$22005-915 Work Order Complete \$22005-916 Work Order Complete \$22005-917 Work Order Complete \$22005-918 Work Order Complete \$22005-919 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-12 10:00 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-13 15:00 2018-06-13 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-07-10 10:00 2018-07-11 10:15 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-20 12:15 2018-07-20 12:15 2018-07-20 12:15 2018-07-20 12:15	\$2,375.04 \$1,788.78 \$1,1984.20 \$1,386.42 \$598.10 \$1,861.36 \$1,786.00 \$1,388.56 \$3,033.00 \$742.22 \$609.71 \$1,840.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$	2.9520 3.1980 2.2140 2.2460 2.27660 1.8540 2.3020 0.7666 4.5660 2.2650 5.1920 1.0460 6.7200 0.4040 1.1660 2.7900 2.4600 0.4040 1.1660 0.27900 0.4040 1.1660 0.3200 0.4040 1.5240 0.6550 0.2460 0.3460	8,578.5120 8,663.3820 8,687.7420 11,234.8200 7,489.5120 5,539.7520 8,623.2920 4,991.2560 21,666.3120 5,141.8500 31,370.0640 4,256.1740 5,570.5200 10,622.2800 863.3480 3,193.6740 7,641.8100 6,064.1460 10,978.2400 1,383.6680 5,533.6440 1,703.1600 9,800.6400 6,797.2800 3,375.5400 2,129.4480 4,382.2440 962.1360 1,334.6560 2,265.6540 3,561.1260	\$1,937.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,386.42 \$598.10 \$1,386.42 \$598.10 \$1,386.35 \$1,693.02 \$1,881.36 \$1,982.36 \$1,161.21 \$1,884.00 \$1,984.22 \$669.71 \$1,884.00 \$1,784.00 \$1,784.00 \$1,784.00 \$1,784.00 \$210.87 \$1,174.00 \$210.87 \$1,174.00 \$210.87 \$1,215.10 \$324.81 \$1,114.07 \$1,984.20 \$127.89 \$540.00 \$351.80 \$190.01 \$1,988.10 \$1,988.10 \$1,988.10 \$1,988.10 \$1,988.10 \$1,988.10	2018-07-10 2018-06-27 2018-06-18 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-07-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20	2906 2709 3653 4567 36121 2988 3746 6516 6516 4732 2490 6042 4069 8736 4318 2137 2739 1820 2739 1820 2132 3631 1992 1994 3984 2312 2679 1992 2988 3062 3883 3933	628779 629089 630297 631115 631328 643153 645127 645427 645427 645427 647317 647481 647481 647627 647317 647481 647627 647317 647481 647627 64757 64775 6477
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-886 Work Order Complete \$2005-887 Work Order Complete \$20011-203 Work Order Complete \$20011-203 Work Order Complete \$20011-205 Work Order Complete \$20011-206 Work Order Complete \$20011-207 Work Order Complete \$20001-207 Work Order Complete \$20000-207 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 13:01 2018-06-12 10:00 2018-06-13 15:00 2018-06-12 15:15 2018-06-13 15:00 2018-06-21 12:01 2018-06-21 12:01 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-07-21 10:00	\$2,375.04 \$2,570.46 \$1,788.78 \$1,384.20 \$1,386.42 \$598.10 \$1,386.03 \$1,386.03 \$1,386.03 \$1,386.03 \$1,388.56 \$3,033.00 \$1,288.56 \$3,033.00 \$1,284.2	2.9520 3.1980 2.2140 2.4600 2.07690 1.8540 2.3020 0.7666 4.5660 2.0650 5.1920 1.0460 2.4600 0.4040 1.1660 2.7900 0.4040 0.8350 2.2140 0.8350 0.24600 0.10690 1.12600 0.10690 1.12600 0.0320 0.6490 0.10690 0.2940 0.10690 0.2940 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520 0.2520	8,578.5120 8,663.3820 8,087.7420 11,224.8200 7,488.5120 5,539.7520 8,623.2920 4,991.2560 21,606.3120 5,141.8500 31,370.6640 4,256.1740 863.3480 3,139.6740 7,641.8100 6,046.1460 10,978.2400 1,383.6680 5,533.6440 1,703.1600 4,977.6000 9,800.6400 679.7280 3,375.5400 2,129.4480 4,382.2440 962.1360 14,385.6560 2,485.6560 2,485.6560 3,561.61.260 3,561.61.260 10,328.4000 7,972.6100 3,561.61.260 3,561.61.260 3,561.61.260 3,561.61.260 3,561.61.260 3,561.61.260 3,561.61.260 3,575.5500	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,801.36 \$1,093.08 \$1,093.08 \$1,988.56 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,894.20 \$1,984.20 \$1,1984.20 \$1,697.12 \$1,697.12 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$210.	2018-07-10 2018-06-17 2018-06-18 2018-06-20 2018-06-19 2018-06-19 2018-06-19 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-13 2018-06-26 2018-07-10 2018-07-14 2018-07-16 2018-07-16 2018-07-19 2018-07-19 2018-07-19 2018-07-19 2018-07-19 2018-07-24 2018-07-24 2018-08-22 2018-08-22 2018-08-22 2018-08-22 2018-08-21 2018-08-21 2018-08-21 2018-08-21 2018-08-21	2906 2709 3653 4567 3612 2988 3746 6516 6516 6042 4069 8736 4318 2137 2739 2739 1820 2132 2199 21992 1990 2988 3984 2312 2699 2988 3082 3883 3893	628779 629089 630297 631115 643133 643153 645274 645477 645470 646286 647317 647481 649288 654775 655053 665769 665767 665767 665769 670309 670429 67049 671121 680292 680330 680330 681499 681499 682234
PowerStream inc.	Business	Small Business Lighting CFF	\$2005-885 Work Order Complete \$22005-889 Work Order Complete \$22015-230 Work Order Complete \$22011-230 Work Order Complete \$22011-271 Work Order Complete \$22011-272 Work Order Complete \$22011-275 Work Order Complete \$22011-276 Work Order Complete \$22011-278 Work Order Complete \$22011-210 Work Order Complete \$22005-915 Work Order Complete \$22005-915 Work Order Complete \$22005-916 Work Order Complete \$22005-917 Work Order Complete \$22005-918 Work Order Complete \$22005-919 Work Order Complete	Cost Share 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoiced invoic	2018-06-06 11:30 2018-06-08 12:00 2018-06-08 12:00 2018-06-08 16:15 2018-06-12 10:00 2018-06-12 10:00 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-12 15:15 2018-06-13 15:00 2018-06-13 15:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-06-20 10:00 2018-07-10 10:00 2018-07-11 10:15 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-12 10:00 2018-07-20 12:15 2018-07-20 12:15 2018-07-20 12:15 2018-07-20 12:15	\$2,375.04 \$1,788.78 \$1,1984.20 \$1,386.42 \$598.10 \$1,861.36 \$1,786.00 \$1,388.56 \$3,033.00 \$742.22 \$609.71 \$1,840.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$1,740.00 \$2,216.16 \$1,788.78 \$	2.9520 3.1980 2.2140 2.2460 2.27660 1.8540 2.3020 0.7666 4.5660 2.2650 5.1920 1.0460 6.7200 0.4040 1.1660 2.7900 2.4600 0.4040 1.1660 0.27900 0.4040 1.1660 0.3200 0.4040 1.5240 0.6550 0.2460 0.3460	8,578.5120 8,663.3820 8,687.7420 11,234.8200 7,489.5120 5,539.7520 8,623.2920 4,991.2560 21,666.3120 5,141.8500 31,370.0640 4,256.1740 5,570.5200 10,622.2800 863.3480 3,193.6740 7,641.8100 6,064.1460 10,978.2400 1,383.6680 5,533.6440 1,703.1600 9,800.6400 6,797.2800 3,375.5400 2,129.4480 4,382.2440 962.1360 1,334.6560 2,265.6540 3,561.1260	\$1,917.27 \$1,935.94 \$1,788.78 \$1,984.20 \$1,801.36 \$1,093.08 \$1,093.08 \$1,988.56 \$1,161.21 \$742.22 \$609.71 \$1,840.00 \$1,894.20 \$1,984.20 \$1,1984.20 \$1,697.12 \$1,697.12 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$1,1740.00 \$210.87 \$210.	2018-07-10 2018-06-27 2018-06-18 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-19 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-06-10 2018-07-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20 2018-08-20	2906 2709 3653 4567 36121 2988 3746 6516 6516 4732 2490 6042 4069 8736 4318 2137 2739 1820 2739 1820 2132 3631 1992 1994 3984 2312 2679 1992 2988 3062 3883 3933	628779 629089 630297 631115 631328 643153 645127 645427 645427 645427 647317 647481 647481 647627 647317 647481 647627 647317 647481 647627 64757 64775 6477

PowerStream Inc.	Business	Small Business Lighting CFF	562011-001 Work Order Complete	Invoiced	2018-08-08 14:00	\$1,913.80	2.6400	9,815.5200	\$1,913.80	2018-09-18	3718	684316
PowerStream Inc.	Business	Small Business Lighting CFF	562011-003 Work Order Complete	Invoiced	2018-08-10 16:00	\$1,298.50	1.2720	4,993.8720	\$1,298.50	2018-09-26	3926	684488
PowerStream Inc.	Business	Small Business Lighting CFF	562011-004 Work Order Complete	Invoiced	2018-08-10 13:00	\$1,891.00	2.4320	9,295.1040	\$1,891.00	2018-10-11	3822	684513
PowerStream Inc.	Business	Small Business Lighting CFF	562011-005 Work Order Complete	Invoiced	2018-08-10 13:45	\$1,530.00	2.0760	7,523.4240	\$1,530.00	2018-09-05	3624	684588
PowerStream Inc.	Business	Small Business Lighting CFF	562035-005 Work Order Complete	Invoiced	2018-08-13 9:30	\$2,065.10	2.0810	6,026.5760	\$2,009.00	2018-11-13	2896	684601
PowerStream Inc.	Business	Small Business Lighting CFF	562035-006 Work Order Complete	Invoiced	2018-08-13 14:00	\$1,550.90	1.7830	6,461.5920	\$1,550.90	2018-12-20	3624	684849
PowerStream Inc.	Business	Small Business Lighting CFF	562037-016 Work Order Complete	Invoiced	2018-08-23 16:00	\$1,921.00	2.7370	7,751.1840	\$1,921.00	2018-11-27	2832	685858
PowerStream Inc.	Business	Small Business Lighting CFF	562011-006 Work Order Complete	Invoiced	2018-08-23 14:00	\$1,927.00	2.5720	7,716.0000	\$1,927.00	2018-10-05	3000	686070
PowerStream Inc.	Business	Small Business Lighting CFF	562011-008 Work Order Complete	Invoiced	2018-08-23 14:00	\$1,942.00	2.6220	8,521.5000		2018-09-26	3250	686072
PowerStream Inc.	Business	Small Business Lighting CFF	562011-010 Work Order Complete	Invoiced	2018-08-23 15:30	\$1,979.00	3.2500	16,107.0000		2018-11-19	4956	686234
PowerStream Inc.	Business	Small Business Lighting CFF	562035-008 Work Order Complete	Invoiced	2018-08-27 14:30	\$918.40	0.8920	2,870.4560	\$918.40	2018-09-11	3218	686565
PowerStream Inc.	Business	Small Business Lighting CFF	562023-008 Work Order Complete	Invoiced	2018-08-27 14:30	\$797.30	2.5910	7,037.1560	\$797.30	2018-09-11	2716	
PowerStream Inc.	Business	Small Business Lighting CFF	· · · · · · · · · · · · · · · · · · ·	Invoiced	2018-08-30 10:00	\$3,379.00	4.8790	14,178.3740		2018-09-14	2906	686770
PowerStream Inc.	Business	Small Business Lighting CFF	562023-004 Work Order Complete	Invoiced	2018-08-31 10:00	\$2,117.00 \$2,326.00	1.4490	11,106.5850 12,018.7200		2018-11-02	7665	687160
	Business	Small Business Lighting CFF	562023-005 Work Order Complete	Invoiced		+=,=====	1.5680	,	\$1,921.00		7665	
PowerStream Inc.	Business	Small Business Lighting CFF	562023-006 Work Order Complete	Invoiced	2018-08-31 12:00	\$2,496.90	2.2650	17,361.2250		2018-09-19	7665	
PowerStream Inc.	Business	Small Business Lighting CFF	562023-008 Work Order Complete	Invoiced	2018-08-30 12:00	\$1,961.40	2.7870	9,024.3060	\$1,961.40	2018-09-14	3238	
PowerStream Inc.	Business	Small Business Lighting CFF	562011-013 Work Order Complete	Invoiced	2018-08-31 13:30	\$1,404.00	1.8340	5,043.5000	\$1,368.00	2018-10-15	2750	
PowerStream Inc.	Business	Small Business Lighting CFF	562011-014 Work Order Complete	Invoiced	2018-08-31 13:30	\$162.00	0.1580	1,342.3680	\$162.00	2018-10-02	8496	687754
PowerStream Inc.	Business	Small Business Lighting CFF	562011-017 Work Order Complete	Invoiced	2018-08-31 13:45	\$937.50	3.1500	13,381.2000	\$937.50	2018-09-19	4248	
PowerStream Inc.	Business	Small Business Lighting CFF	562011-019 Work Order Complete	Invoiced	2018-08-31 15:00	\$622.50	0.9410	3,282.2080	\$622.50	2018-11-08	3488	
PowerStream Inc.	Business	Small Business Lighting CFF	562011-021 Work Order Complete	Invoiced	2018-08-31 15:00	\$994.00	1.1800	6,013.2800	\$994.00	2018-09-27	5096	687767
PowerStream Inc.	Business	Small Business Lighting CFF	562011-022 Work Order Complete	Invoiced	2018-08-31 15:15	\$1,106.00	1.4970	4,086.8100	\$1,106.00	2018-09-27	2730	687769
PowerStream Inc.	Business	Small Business Lighting CFF	562011-023 Work Order Complete	Invoiced	2018-08-31 15:00	\$552.50	1.6640	5,408.0000	\$552.50	2018-09-27	3250	687770
PowerStream Inc.	Business	Small Business Lighting CFF	561013-006 Work Order Complete	Invoiced	2018-09-05 15:00	\$2,030.00	2.7680	7,523.4240	\$1,830.00	2018-09-14	2718	687891
PowerStream Inc.	Business	Small Business Lighting CFF	561013-007 Work Order Complete	Invoiced	2018-09-05 10:00	\$1,980.30	2.0010	5,230.6140	\$1,980.30	2018-09-28	2614	687963
PowerStream Inc.	Business	Small Business Lighting CFF	561014-004 Work Order Complete	Invoiced	2018-09-05 11:15	\$5,355.00	4.4250	18,797.4000		2018-10-19	4248	
PowerStream Inc.	Business	Small Business Lighting CFF	561014-005 Work Order Complete	Invoiced	2018-09-05 11:15	\$5,355.00	4.4250	18,797.4000	\$2,905.00	2018-10-19	4248	688058
PowerStream Inc.	Business	Small Business Lighting CFF	561014-007 Work Order Complete	Invoiced	2018-09-14 11:00	\$882.00	0.9880	3,497.5200	\$882.00	2018-10-12	3540	
PowerStream Inc.	Business	Small Business Lighting CFF	561013-008 Work Order Complete	Invoiced	2018-09-13 10:30	\$1,921.00	2.7370	10,230.9060	\$1,921.00	2018-11-08	3738	
PowerStream Inc.	Business	Small Business Lighting CFF	561014-008 Work Order Complete	Invoiced	2018-09-18 10:00	\$1,844.40	1.6580	4,616.7000	\$1,844.40	2018-10-17	2250	
PowerStream Inc.	Business	Small Business Lighting CFF	562023-010 Work Order Complete	Invoiced	2018-09-20 11:30	\$318.50	0.6740	1,261.7280	\$318.50	2018-11-21	1872	
PowerStream Inc.	Business	Small Business Lighting CFF	562011-025 Work Order Complete	Invoiced	2018-09-24 9:00	\$657.20	2.0340	5,593.5000	\$657.20	2018-10-05	2750	689307
PowerStream Inc.	Business	Small Business Lighting CFF	562011-026 Work Order Complete	Invoiced	2018-09-24 10:30	\$1,987.00	2.4880	9,016.5120	\$1,987.00	2018-12-05	3624	
PowerStream Inc.	Business	Small Business Lighting CFF	562011-026 Work Order Complete	Invoiced	2018-09-24 10:30	\$1,957.80	2.4880	10,057.5000		2018-11-27	3750	
	Business				2018-09-19 10:30	\$3,055.00	1.9140	8,383.3200		2018-11-27	4248	
PowerStream Inc.		Small Business Lighting CFF	561019-004 Work Order Complete 561019-006 Work Order Complete	Invoiced		\$651.00		1,598.0000				
PowerStream Inc. PowerStream Inc.	Business	Small Business Lighting CFF Small Business Lighting CFF	561019-006 Work Order Complete 561013-010 Work Order Complete	Invoiced Invoiced	2018-10-05 9:15 2018-09-27 10:00	\$1,780.00	0.7990 2.4220	1,598.0000	\$651.00 \$1,780.00	2018-11-13	2000 5040	
PowerStream Inc.	Business	Small Business Lighting CFF	562011-028 Work Order Complete	Invoiced	2018-09-24 15:00	\$1,960.00	2.5650	9,670.0500	\$1,960.00	2018-11-05	3770	690366
PowerStream Inc.	Business	Small Business Lighting CFF	561019-008 Work Order Complete	Invoiced	2018-10-03 11:00	\$597.00	0.6230	1,713.2500	\$597.00	2018-11-26	2750	690393
PowerStream Inc.	Business	Small Business Lighting CFF	561019-010 Work Order Complete	Invoiced	2018-10-03 10:00	\$998.90	1.4840	9,669.7440	\$998.90	2018-12-17	6516	690529
PowerStream Inc.	Business	Small Business Lighting CFF	561019-012 Work Order Complete	Invoiced	2018-10-03 14:15	\$2,974.50	3.2900	9,047.5000		2018-12-03	2750	690550
PowerStream Inc.	Business	Small Business Lighting CFF	561019-015 Work Order Complete	Invoiced	2018-10-17 10:30	\$2,008.50	2.4590	4,268.5400		2018-11-05	1300	
PowerStream Inc.	Business	Small Business Lighting CFF	561019-018 Work Order Complete	Invoiced	2018-10-02 13:45	\$2,272.10	8.2780	23,973.0880	\$2,080.40	2018-11-13	2896	691354
PowerStream Inc.	Business	Small Business Lighting CFF	561019-021 Work Order Complete	Invoiced	2018-10-17 12:15	\$630.20	0.8660	2,561.6280	\$630.20	2018-11-29	2958	691519
PowerStream Inc.	Business	Small Business Lighting CFF	561019-022 Work Order Complete	Invoiced	2018-10-03 16:00	\$1,018.85	0.9770	3,388.2360	\$1,018.85	2018-11-05	3468	691531
PowerStream Inc.	Business	Small Business Lighting CFF	562020-001 Work Order Complete	Invoiced	2018-10-12 15:00	\$991.10	0.9560	7,327.7400	\$991.10	2018-11-05	7665	691867
PowerStream Inc.	Business	Small Business Lighting CFF	561013-018 Work Order Complete	Invoiced	2018-10-17 10:00	\$220.00	0.2700	2,358.7200	\$220.00	2018-12-18	8736	692286
PowerStream Inc.	Business	Small Business Lighting CFF	561019-025 Work Order Complete	Invoiced	2018-10-24 13:00	\$933.00	0.6500	2,991.3000	\$933.00	2018-11-26	4602	692294
PowerStream Inc.	Business	Small Business Lighting CFF	561013-022 Work Order Complete	Invoiced	2018-12-05 10:15	\$4,190.20	3.7960	9,133.1760	\$2,575.60	2018-12-21	2406	692531
PowerStream Inc.	Business	Small Business Lighting CFF	561019-028 Work Order Complete	Invoiced	2018-10-24 15:00	\$1,569.00	1.0640	5,407.2480	\$1,569.00	2018-12-19	5082	692737
PowerStream Inc.	Business	Small Business Lighting CFF	561013-027 Work Order Complete	Invoiced	2018-10-24 11:15	\$1,488.00	1.0080	5,084.3520	\$1,488.00	2018-12-18	5044	
PowerStream Inc.	Business	Small Business Lighting CFF	561019-033 Work Order Complete	Invoiced	2018-11-14 11:00	\$1,840.00	1.4630	3,291.7500		2018-12-07	2250	
PowerStream Inc.	Business	Small Business Lighting CFF	561019-035 Work Order Complete	Invoiced	2018-10-30 12:45	\$1,282.50	3.4840	16,259,8280		2018-11-29	4667	
PowerStream Inc.	Business	Small Business Lighting CFF	561019-037 Work Order Complete	Invoiced	2018-10-26 10:00	\$1,479.00	1.3540	10,378.4100		2018-12-05	7665	
PowerStream Inc.	Business	Small Business Lighting CFF	561019-038 Work Order Complete	Invoiced	2018-10-30 14:30	\$3,028.00	3.9710	8,934.7500	\$1,975.00	2018-11-22	2250	
PowerStream Inc.	Business	Small Business Lighting CFF	561019-042 Work Order Complete	Invoiced	2018-11-02 10:00	\$1,650.00	1.1200	6,115.2000	\$1,650.00	2018-11-22	5460	
PowerStream Inc.	Business	Small Business Lighting CFF	562011-029 Work Order Complete	Invoiced	2018-11-02 10:00	\$1,650.00	0.5040	1,886.9760	\$1,650.00	2018-12-07	3744	
PowerStream Inc.	Business	Small Business Lighting CFF	562011-029 Work Order Complete 562011-030 Work Order Complete	Invoiced	2018-11-01 13:00	\$2,661.50	4.6910	17,563.1040	\$2,553.70	2018-11-26	3744	
PowerStream Inc. PowerStream Inc.			562011-030 Work Order Complete 562011-031 Work Order Complete			\$2,661.50 \$639.00	4.6910 1.0380	17,563.1040 3,653.7600	\$2,553.70	2018-12-19		695495
	Business	Small Business Lighting CFF		Invoiced	2018-11-02 15:00						3520	
PowerStream Inc.	Business	Small Business Lighting CFF	562011-032 Work Order Complete	Invoiced	2018-11-05 14:00	\$618.00	1.0690	3,874.0560		2018-11-28	3624	
PowerStream Inc.	Business	Small Business Lighting CFF	561019-049 Work Order Complete	Invoiced	2018-11-08 13:30	\$1,023.00	0.7800	2,651.2200		2018-11-21	3399	696211
	Business	Small Business Lighting CFF	561019-054 Work Order Complete	Invoiced	2018-11-27 12:00	\$1,444.00	0.9560	4,710.2120	\$1,444.00	2018-12-07	4927	696937
PowerStream Inc.					2018-12-03 9:00	\$2,037,70	1.8910	4,727,5000	\$1,996,30	2018-12-27	2500	699201
PowerStream Inc. PowerStream Inc.	Business	Small Business Lighting CFF	561019-063 Work Order Complete	Invoiced		1 /		,	, , , , , , , , , ,			
PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business	Small Business Lighting CFF	562011-033 Work Order Complete	Invoiced	2018-11-29 13:30	\$690.50	1.1020	6,800.4420	\$690.50	2018-12-18	6171	699353
PowerStream Inc. PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business Business	Small Business Lighting CFF Small Business Lighting CFF	562011-033 Work Order Complete 561019-064 Work Order Complete	Invoiced Invoiced	2018-11-29 13:30 2018-12-03 12:00	\$690.50 \$1,814.50	1.1020 1.6260	6,800.4420 9,723.4800	\$690.50 \$1,814.50	2018-12-18 2018-12-17	6171 5980	699384
PowerStream Inc. PowerStream Inc. PowerStream Inc.	Business Business	Small Business Lighting CFF	562011-033 Work Order Complete	Invoiced	2018-11-29 13:30	\$690.50	1.1020	6,800.4420	\$690.50 \$1,814.50 \$430.50	2018-12-18	6171	699384

PRZ-Staff-43 Attachment 2 – OPower Report

Table 1: Vendor OPower Portal Report

measure_month	Savings Mwh Usage Mwh Savings %	Net to Gross Ratio	Net Savings Kwh
2018-12-01	2600 127851	0.02	87% 2,249,375
2018-11-01	2496 115486	0.022	87% 2,159,400
2018-10-01	2640 112228	0.024	87% 2,283,981
2018-09-01	2874 137272	0.021	87% 2,486,425
2018-08-01	3436 175371	0.02	87% 2,972,636
2018-07-01	3682 185275	0.02	87% 3,185,461
2018-06-01	3367 152011	0.022	87% 2,912,941
2018-05-01	2859 120380	0.024	87% 2,473,448
2018-04-01	2392 111849	0.021	87% 2,069,425
2018-03-01	2519 122340	0.021	87% 2,179,299
2018-02-01	2384 117205	0.02	87% 2,062,504
2018-01-01	2711 140952	0.019	87% 2,345,406
Total	33,960	Total	29,380,302

Alectra CDM-IS Reported Savings 29,380,302
Difference -

Table 2: Alectra CDM-IS Report -Socical Benchmarking - Opower

Table 2. Alectra CDM-13 Report -30cit	cai belicilliai kilig - opowe								
Program Name	Project CompleStatus	Reported Gross Energy (kWh) Gross Energy (kWh)		Net Energy (kWh)		LDC	Activity Funding	g N City: Municipal Paid.Year Rate Z	one Rate Class
Social Benchmarking Program - OPower	43435 4- Paid/Close		2,600,000.00		CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43405 4- Paid/Close	2,496,000.00	2,496,000.00	2,159,400.26	CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43374 4- Paid/Close	2,640,000.00	2,640,000.00	2,283,981.05	CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43344 4- Paid/Close	2,874,000.00	2,874,000.00	2,486,424.82	CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43313 4- Paid/Close	3,436,000.00	3,436,000.00	2,972,635.94	CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43282 4- Paid/Close	3,682,000.00	3,682,000.00	3,185,461.44	CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43252 4- Paid/Close	3,367,000.00	3,367,000.00	2,912,940.98	CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43221 4- Paid/Close	2,859,000.00	2,859,000.00	2,473,447.66	CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43191 4- Paid/Close	2,392,000.00	2,392,000.00	2,069,425.25	CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43160 4- Paid/Close	2,519,000.00	2,519,000.00	2,179,298.58	CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43132 4- Paid/Close	2,384,000.00	2,384,000.00	2,062,504.10	CFF	PowerStream Inc.	15726 FCR	WOODBR: City of VA 2018-11 PRZ	Residential
Social Benchmarking Program - OPower	43101 4- Paid/Close	2,711,000.00	2,711,000.00	2,345,406.29	CFF	PowerStream Inc.	15726 FCR	WOODBR City of VA 2018-11 PRZ	Residential
Total	•			29,380,301.63	•				

PRZ-Staff-44

References: LRAMVA workform (Attachment 35), Tabs 5 and 8 (Street Lighting Savings)

Application, Exhibit 3, Tab 1, Schedule 10, p. 4 of 17

Participation & Cost (P&C) Report – Alectra Utilities (Attachment 40)

It is unclear whether all prior years' energy savings from street lighting projects in the PowerStream RZ (2015, 2016, 2017 and 2018) were deducted from the retrofit program.

a) Please provide the details as noted in the table below, and modify the inputs in the table as applicable to the specific rate zone:

PowerStream Rate Zone

CFF related savings	PRZ Savings (LRAMVA Workform)	Savings from 2015/16 Results Report (IESO)	Savings from 2017 Results Report (IESO)	P&C Report (2018 unverified)
2015 Save on Energy Retrofit (kWh)		X kWh		
% Allocation of Total Retrofit Savings (2015)		100%		
- PRZ	%			
2015 Save on Energy Retrofit (kWh) - PRZ	X kWh	X kWh		
Street light Savings (kWh deduction)	X kWh			
2016 Save on Energy Retrofit (kWh)		X kWh		
% Allocation of Total Retrofit Savings (2016)	24	100%		
- PRZ 2016 Save on Energy	%	X kWh		
Retrofit (kWh) - PRZ	X kWh	X KWII		
Street light Savings (kWh deduction)	X kWh			
2017 Save on Energy Retrofit (kWh)			X kWh	
% Allocation of Total Retrofit Savings (2017) - PRZ	%		100%	
2017 Save on Energy Retrofit (kWh) – PRZ	X kWh		X kWh	
Street light Savings (kWh deduction)	X kWh			
2018 Save on Energy Retrofit (kWh)	A KVVII			X kWh
% Allocation of Total Retrofit Savings (2018)	%			100%

- PRZ			
2018 Save on Energy Retrofit (kWh) – PRZ	X kWh		X kWh
Street light Savings (kWh deduction)	X kWh		

Response:

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a) Alectra Utilities confirms that all prior years' energy savings from streetlight projects were deducted from the retrofit program. Table 1 below provides details of Alectra Utilities' energy savings for the street lighting and retrofit programs in the PowerStream Rate Zone. Alectra Utilities did not apply a street light savings reduction in 2015 for the PowerStream RZ, as street light savings were excluded from the retrofit total in the IESO verified savings report. The savings from the P&C report issued by the IESO includes aggregated saving for Alectra Utilities; as a result, the savings were allocated to each rate zone. The Post P&C report includes savings at the rate zone level and do not require an allocation by rate zone

Table 1 – PowerStream Rate Zone Energy Retrofit and Streetlight Savings

CFF related savings	PRZ Savings (LRAMVA Workform)	Savings from 2015/16 Results Report (IESO)	Savings from 2017 Results Report (IESO)	P&C Report (2018 unverified)	Post P&C Report (2018 unverified)
2015 Save on Energy Retrofit (kWh)		16,950,765 kWh			
% Allocation of Total Retrofit Savings (2015) - PRZ	%	100%			
2015 Save on Energy Retrofit (kWh) - PRZ	16,950,765 kWh	16,950,765 kWh			
Street light Savings (kWh deduction)	0 kWh				
2016 Save on Energy Retrofit (kWh)		60,465,338 kWh	36,450,274 kWh		
% Allocation of Total Retrofit Savings (2016) - PRZ	%	100%	36%		

2016 Save on Energy Retrofit (kWh) - PRZ	72,199,367 kWh	60,465,338 kWh	13,004,247 kWh		
Street light Savings (kWh deduction)	1,270,218 kWh				
2017 Save on Energy Retrofit (including P4P) (kWh)			138,055,153 kWh	97,612,323 kWh	
% Allocation of Total Retrofit Savings (2017) - PRZ	%		59%	17%	
2017 Save on Energy Retrofit (including P4P) (kWh) – PRZ	96,919,379 kWh		81,380,514 kWh	17,056,382 kWh	
Street light Savings (kWh deduction)	1,517,517 kWh				
2018 Save on Energy Retrofit (including P4P) (kWh)				61,969,008 kWh	62,181,660 kWh
% Allocation of Total Retrofit Savings (2018) - PRZ	%			45%	100%
2018 Save on Energy Retrofit (including P4P) (kWh) – PRZ	89,571,155 kWh			27,921,089 kWh	62,181,660 kWh
Street light Savings (kWh deduction)	531,594 kWh				

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PRZ-Staff-45

Reference: LRAMVA workform (Attachment 37), Tab 1/ Tab 1-a (Updates)

- a) If Alectra Utilities made any changes to the LRAMVA workform as a result of its responses to the above LRAMVA interrogatories, please file an updated LRAMVA workform, and confirm the LRAMVA balance requested for disposition, the disposition period and the revised rate riders.
- b) Please record any changes to the LRAMVA workform in response to these LRAMVA interrogatories in "Table A-2. Updates to LRAMVA Disposition (Tab 1-a)".

Response:

- 1 a) and b) Alectra Utilities has not made any changes to the LRAMVA workform for the
- 2 PowerStream RZ as a result of its responses to LRAMVA interrogatories.

PRZ-Staff-46

Reference: Attachment 6 – ICM Business Cases Powerstream RZ, Pages 3-4

One of the alternative options Alectra Utilities considered for the Rutherford Road Widening project is to install underground feeder cables in lieu of an overhead system. The business case noted that this option would have the benefit of additional protection against elements such as weather-related events, animal contacts and collisions from vehicles, albeit at a higher cost.

- a) What is the estimated cost of relocating all assets underground?
- b) Has Alectra Utilities performed a quantitative analysis of the reliability benefits of relocating all assets underground? If yes, please provide the analysis. If no, why not?

Response:

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- a) Alectra Utilities has provided a comparison of the estimated gross cost of the installation of underground feeder cables in place of an overhead system (Option 2 in the PRZ ICM Business
 Case, Attachment 6) to the estimated gross cost to relocate overhead and underground assets
 based on the current configuration (Option 3), in Table 1, below. The estimated cost of relocating all assets underground is \$11.3MM or over 3.5 times higher than Option 3, which is Alectra Utilities' proposed option.
 - Table 1 Rutherford Gross Cost Option 2 vs. Option 3 Comparison (\$MM)

Like for Like Rebuild	Underground Rebuild	
Option 3	Option 2	Difference
\$4.4	\$15.7	\$11.3

b) Alectra Utilities has reviewed the current performance of the overhead assets in project area and deemed the reliability benefit negligible. The two circuits on this pole line have seen no issues related to the overhead equipment since 2015.

PRZ-Staff-47

References: Exhibit 2, Tab 1, Schedule 1, Pages 14-15

EB-2019-0018, Responses to Oral Hearing Undertakings, October 23, 2019,

J2.4

Alectra Utilities 2020 Distribution System Plan (DSP), Appendix A05, Page

15-17

Reference 1 estimates an in-service date of Q3 2021 for the Rutherford Road Widening Project.

a) Given the impact of COVID-19, how confident is Alectra Utilities that this work will proceed as scheduled in 2021 and has Alectra Utilities undertaken any steps to mitigate the impact of COVID-19?

In reference 2, OEB staff notes certain cable injection projects that involve the Rutherford area. For example, OEB staff notes project #151466 "Cable Replacement Project – (V24) – Langstaff – Jane – Rutherford – Keele – Vaughn."

- b) Please explain whether there is any overlap between Alectra Utilities' planned system renewal work and the 2.8km stretch of Rutherford road as part of this road widening project. If yes:
 - i. Has Alectra Utilities coordinated the system renewal work with this road widening project so as to avoid duplication of work? If no, why not?
 - ii. Has Alectra Utilities removed from this project budget any work that is funded through system renewal budget? If no, why not?

In reference 3, Alectra Utilities' DSP discusses proposed investments to increase the resilience of Alectra Utilities' overhead distribution system to adverse weather events, referred to as "Storm Hardening." OEB staff notes that the scope of these investments includes the Powerstream service territory.

- c) Are there any overhead assets being relocated as part of the Rutherford Road Widening project that are also planned to be upgraded as part of Storm Hardening?
- d) If yes to part d), has Alectra Utilities removed from this project budget any work that is funded through the Storm Hardening budget?

Response:

- 1 a) Alectra Utilities has established work procedures for crews to complete work under COVID-
- 2 19 restrictions. Under the COVID-19 restrictions established by the Ontario government, work
- on Road Authority projects was deemed essential, and therefore has continued. Please also
- 4 see Alectra Utilities' response to CCC-8.

EB-2020-0002 Alectra Utilities 2021 EDR Application Responses to OEB Staff Interrogatories Delivered: October 27, 2020 Page 2 of 2

b) There is no overlap between the Rutherford Road Widening Project and the Cable Replacement Project (V24). As a result, no changes are required to the budget for the Rutherford Road Widening project.

c) and d) There are two poles being relocated as part of the Rutherford Road Widening project. The storm hardening work that is expected to occur in this area is scheduled for 2024. Between the Rutherford Road Widening project and the storm hardening work in the same area, the only potential overlap in asset replacement is the replacement of two poles. That budget impact is immaterial and is approximately \$0.03MM. Alectra Utilities will assess its storm hardening projects prior to 2024 for the Rutherford area and revise the budget in the event that there is duplication of the two poles that were replaced as part of the Road Authority project.

GRZ-Staff-48

References: GRZ RGM, Tab 3 Continuity Schedule

GRZ GA Analysis Workform, Principal Adjustments tab

In the Rate Generator Model Continuity Schedule, Alectra Utilities noted the following transactions for Account 1588:

Account 1588 principal balance	2018	2019
Transactions during the year	(45,719)	3,864,099
Principal Adjustments during the year	1,736,852	54,586

Under Note 8 of the GA Analysis Workform, Principal Adjustments tab, Alectra Utilities provided details of the current year principal adjustments in 2018 and 2019 for Account 1588:

	Account 1588 - RSVA Power		
	Noodan 1999 No VAT ONG		Year Recorded in
Year	Adjustment Description	Amount	GL
2018	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual RPP volumes		
	2 CT 1142 true-up based on actuals		
	3 Unbilled to actual revenue differences		
	Impact of adopting OEB 1588 & 1589 accounting guidance vs. IESO claims for 4 years 2017 and 2018	1,736,852	2,019
	5		
	6		
	7		
	8		
	Total Current Year Principal Adjustments	1,736,852	
	Total Principal Adjustments to be Included on DVA Continuity Schedule	1,736,852	
	Account 1588 - RSVA Power		
			Year Recorded in
Year	Adjustment Description	Amount	GL
2019	Reversals of prior year principal adjustments		
	1 Reversal of CT 148 true-up of GA Charges based on actual RPP volumes		
	2 Reversal of CT 1142 true-up based on actuals		
	3 Reversal of Unbilled to actual revenue differences		
	4		
	5		
	6		
	7		
	8		
	Total Reversal Principal Adjustments	-	
2019	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual RPP volumes	54,586	2020
	2 CT 1142 true-up based on actuals		
	3 Unbilled to actual revenue differences		
	4		
	5		
	6		
	7		
	8	E4 500	
	Total Current Year Principal Adjustments	54,586	
	Total Principal Adjustments to be Included on DVA Continuity Schedule	54,586	

- a) Given that the 2018 principal adjustment of \$1,736,852 was recorded in the GL in 2019, please confirm that this amount is included in the 2019 total transactions figure of \$3,864,099.
- b) If yes to a), the 2018 adjustment of \$1,736,852 would need to be shown as a reversal on both the 2019 principal adjustments on the continuity schedule and the GA Analysis Workform Principal Adjustments, 2019 Reversal of prior year principal adjustments. Please re-file the Rate Generator Model continuity schedule and the GA Analysis Workform, Principal Adjustments tab to reflect the reversal of \$1,736,852 in 2019. If Alectra Utilities disagrees with the need for this reversal, please explain.
- c) If no to a), please confirm when the 2018 adjustment of \$1,736,852 was recorded in the GL.

Response:

1 a) b) and c)

Alectra Utilities clarifies that the 2018 principal adjustment of \$1,736,852 has not been recorded in the GL and therefore this amount is not included in the 2019 total transactions figure of \$3.865,099.

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The 2018 adjustment amount of \$1,736,852 relates to the impact of the OEB's updated Regulatory Accounting and RPP Settlement Guidance on Alectra Utilities' Account 1588 balance for the 2018 and 2017 periods not disposed of on a final basis, for the Guelph Hydro RZ. In its 2020 EDR Application (EB-2019-0018), Alectra Utilities filed an addendum to its Argument in Chief ("AIC") submission on September 5, 2019, and proposed to adjust the Account 1588 and Account 1589 balances in the Guelph Hydro RZ by \$1,736,852 and (\$23,739), respectively, as the impact to Account 1588 exceeded the materiality threshold. In the 2020 EDR Application, Alectra Utilities updated the 2018 continuity schedule for the Guelph Hydro RZ to include these principal adjustments. As a result of this update, the Group 1 balances did not meet the OEB's pre-set disposition threshold of \$0.001/kWh, and Alectra Utilities did not request disposition of the balances in the Guelph Hydro RZ.

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In accordance with Question 29 of the OEB's *Q&A's for Accounting Guidance on Accounts* 1588 and 1589 document, the OEB states: "adjustments should be fully explained in a rate application and treatment of these adjustments will be determined on a case-by-case basis." Since Alectra Utilities did not dispose of the 2018 Group 1 balances in the Guelph Hydro RZ in the 2020 Application, the treatment of these adjustments were not determined at that time.

EB-2020-0002 Alectra Utilities 2021 EDR Application Responses to OEB Staff Interrogatories Delivered: October 27, 2020 Page 3 of 3

- 1 In this Application, Alectra Utilities is requesting disposition of Group 1 balances for the Guelph
- 2 Hydro RZ as of December 31, 2019.

GRZ-Staff-49

References: GRZ RGM, Tab 3 Continuity Schedule

GRZ GA Analysis Workform, Principal Adjustments tab

In the Rate Generator Model Continuity Schedule, Alectra Utilities noted the following transactions for Account 1589:

Account 1589 principal balance	2018	2019
Transactions during the year	(2,229,900)	2,601,202
Principal Adjustments during the year	37,365	(1,822,241)

Under Note 8 of the GA Analysis Workform, Principal Adjustments tab, Alectra Utilities provided details of the current year principal adjustments in 2018 and 2019 for Account 1589:

	Account 1589 - RSVA Global Adjustment		
Year	Adjustment Description	Amount	Year Recorded in GL
2018	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual Non-RPP volumes	220,196	2019
	2 Unbilled to actual revenue differences		
	3 RPP portion of 2018 IESO Invoice Adjustments returned to IESO in 2019	223,075	2019
	Correction to Unbilled Revenue query for RPP consumption allocation for period of		
	4 January 2017 to May 2018	(113,562)	2019
	5 GA Impact of adopting OEB 1588 & 1589 accounting guidance for prior periods 2017	(23,739)	2019
	6		
	7		
	8		
	Total Current Year Principal Adjustments	305,969	
	Total Principal Adjustments to be Included on DVA Continuity Schedule	37,364	
	Account 1589 - RSVA Global Adjustment		
Year	Adjustment Description	Amount	Year Recorded in GL
2019	Reversals of prior year principal adjustments		
	Reversal of prior year CT-148 true-up of GA Charges based on actual Non-RPP		
	1 volumes	(220,196)	2019
	2 Reversal of Unbilled to actual revenue differences		
	3		
	4		
	5		
	6		
	7		
	8		
	Total Reversal Principal Adjustments	(220,196)	
2019	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual Non-RPP volumes	(188,031)	2020
	2 Unbilled to actual revenue differences	(1,414,014)	2020
	3		
	4		
	5		
	6		
	7		
	8		
	Total Current Year Principal Adjustments	(1,602,045)	
	Total Principal Adjustments to be Included on DVA Continuity Schedule	(1,822,241)	

a) Given that the following 2018 principal adjustments were recorded in the GL in 2019, please confirm that these amounts have been included in the 2019 total transactions figure of \$2,601,202:

3 RPP portion of 2018 IESO Invoice Adjustments returned to IESO in 2019	223,075	2019
Correction to Unbilled Revenue query for RPP consumption allocation for period of		
4 January 2017 to May 2018	(113,562)	2019
5 GA Impact of adopting OEB 1588 & 1589 accounting guidance for prior periods 2017	(23,739)	2019
Total	85,773	

- b) If yes to a), the 2018 adjustments totaling \$85,773 would need to be shown as a reversal on both the 2019 principal adjustments on the continuity schedule and the GA Analysis Workform Principal Adjustments, 2019 Reversal of prior year principal adjustments. Please re-file the Rate Generator Model continuity schedule and the GA Analysis Workform, Principal Adjustments tab to reflect the reversals totaling \$85,773 in 2019. If Alectra Utilities disagrees with the need for this reversal, please explain.
- c) If no to a), please confirm when the 2018 adjustments totaling \$85,773 were recorded in the GL.

Response:

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- 1 a) b) and c)
- Alectra Utilities clarifies that the 2018 principal adjustment amounts of \$223,075, (\$113,562), and (\$23,739) have not been recorded in the GL in 2019, and therefore these amounts are not included in the 2019 total transactions figure of \$2,601,202.
 - The 2018 adjustment amount of \$223,075 relates to the RPP allocation for differences in the IESO posted vs. billed rate in 2018. This analysis is presented in the 2018 IESO Invoice Adjustment tab of the GA Analysis Workform for the Guelph Hydro RZ and has not been recorded in the GL.
 - The 2018 adjustment amount of (\$113,562) relates to the correction of RPP consumption allocations used to determine the GA True-up for RPP customers for the period January to December 2017. This adjustment pertains to 2017 and was recorded in the GL in 2018. Therefore, Alectra Utilities has removed the adjustment from the 2018 balance by way of a principal adjustment of (\$113,562).
 - The 2018 adjustment amount of (\$23,739) relates to the impact of the OEB's updated Regulatory Accounting and RPP Settlement Guidance on Alectra Utilities' Account 1589 balance in the Guelph Hydro RZ. Please see Alectra Utilities' response to GRZ-Staff-48 for further details.

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1	Alectra	Otilities has updated the GA Analysis Workform for the Guelph Hydro RZ as follows:
2	•	Principal Adjustment \$223,075 description reads "RPP portion of 2018 IESO
3		Adjustments", with Year Recorded in the GL reference to 2019 removed.
4	•	Principal Adjustment \$(113,562) description reads "Adjustment to RPP consumption
5		allocations for RPP GA True-up for 2017" with the Year Recorded in GL as 2018.
6	•	Principal Adjustment \$(23,739) with Year Recorded in GL reference to 2019 removed.
7		

The updated GA Analysis Workform is filed as GRZ-Staff-49_Attach 1_GA Workform GRZ.

GRZ-Staff-49 Attachment 1 – GA Workform Guelph RZ



Version 1.9

Account	1589	Global	Adjustment	(GA)	Analysis	Workform

Input cells Drop down cells		
	Litility Name	ALECTRALITHITIES CORPORATION - CHELDH PATE 70NE

Note

For Account 1589,

a) If the account was last approved on a final basis, select the year that the balance was last approved on a final basis.

b) If the account was last approved on an interim basis, and

i) there are no changes to the previously approved interim balances, select the year that the balances were last approved for diposition on an interim basis. OR

ii) there are changes to the previously approved interim balances, select the year that the balances were last approved for disposition

on a final basis. An explanation should be provided to explain the reason for the change in the previously approved interim balances.

(e.g. If 2017 balances reviewed in the 2019 rate application were to be selected, select 2017)

Instructions:

							Unresolved
				Adjusted Net Change in			Difference as % of
		Net Change in Principal		Principal Balance in the	Unresolved	\$ Consumption at	Expected GA
Year	Annual Net Change in Expected GA Balance from GA Analysis	Balance in the GL	Reconciling Items	GL	Difference	Actual Rate Paid	Payments to IESO
2018	\$ (68,191)	\$ (2,229,900)	\$ 2,090,089	\$ (139,811)	\$ (71,620)	\$ 34,538,348	-0.2%
2019	\$ 798,580	\$ 2,601,202	\$ (1,822,241)	\$ 778,961	\$ (19,619)	\$ 38,304,074	-0.1%
Cumulative Balance	\$ 730,389	\$ 371,302	\$ 267,848	\$ 639,150	\$ (91,238)	\$ 72,842,422	N/A



GA Analysis Workform

Account 1589 Global Adjustment (GA) Analysis Workform

	Input cells Drop down cells	
Note 1	Year(s) Requested for Disposition	2018

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

	Year		2018							
	Total Metered excluding WMP	C = A+B	1,671,900,470	kWh	100%					
ı	RPP	A	532,946,022	kWh	31.9%					
	Non RPP	B = D+E	1,138,954,449	kWh	68.1%					
ı	Non-RPP Class A	D	779,216,990	kWh	46.6%					
ı	Non-RPP Class B*	E	359,737,459	kWh	21.5%					

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. The difference should be equal to the loss factor.

Note 3 GA Billing Rate

GA is billed on the 1st Estimate

GA Billing Rate Description

Guelph RZ bills customers based on the GA first estimate, and the IESO charges GA based on actual GA rates. Guelph RZ applies GA first estimate on all billing and unbilled revenue transactions for non-RPP Class B customers in each customer class.

Note 4 Analysis of Expected GA Amount

Year	2018	1							
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)	Non-RPP Class B Including Loss Adjusted Consumption, Adjusted 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	33,367,896	33,115,105	23,548,237	23,801,029	0.08777	\$ 2,089,016	0.06736	\$ 1,603,237	-\$ 485,779
February	33,760,540	23,548,237	21,111,720	31,324,023	0.07333	\$ 2,296,991	0.08167	\$ 2,558,233	\$ 261,242
March	33,077,199	21,111,720	24,388,102	36,353,581	0.07877	\$ 2,863,572	0.09481	\$ 3,446,683	\$ 583,111
April	31,382,198	24,388,102	22,181,728	29,175,824	0.09810	\$ 2,862,148	0.09959	\$ 2,905,620	\$ 43,472
May	36,708,619	22,181,728	23,209,095	37,735,986	0.09392	\$ 3,544,164	0.10793	\$ 4,072,845	\$ 528,681
June	31,525,927	23,209,095	22,196,010	30,512,842	0.13336	\$ 4,069,193	0.11896	\$ 3,629,808	-\$ 439,385
July	31,394,699	22,196,010	23,162,790	32,361,479	0.08502	\$ 2,751,373	0.07737	\$ 2,503,808	-\$ 247,565
August	33,669,953	23,162,790	21,464,531	31,971,694	0.07790	\$ 2,490,595	0.07490	\$ 2,394,680	-\$ 95,915
September	27,061,113	21,464,531	19,789,981	25,386,563	0.08424	\$ 2,138,564	0.08584	\$ 2,179,183	\$ 40,619
October	31,394,962	19,789,981	21,082,926	32,687,907	0.08921	\$ 2,916,088	0.12059	\$ 3,941,835	\$ 1,025,747
November	27,030,332	21,082,926	24,055,452	30,002,858	0.12235	\$ 3,670,850	0.09855	\$ 2,956,782	-\$ 714,068
December	28,815,169	24,055,452	26,920,932	31,680,650	0.09198	\$ 2,913,986	0.07404	\$ 2,345,635	-\$ 568,351
Net Change in Expected GA Balance in the Year (i.e.									
Transactions in the Year)	370 188 607	279 305 674	273 111 502	372 994 435		\$ 34 606 530		\$ 34 538 348	-\$ 68 101

Calculated Loss Factor 1.0369
Most Recent Approved Loss Factor for Secondary 1.026

b) Please provide an explanation in the textbox below if the difference in loss factor is greater than 1%

Guelph's December 2018 unbilled estimate for Non-RPP Class B consumption was higher than the actuals, which caused the 2018 calculated loss factor to be higher than Guelph's approved loss factor.

Note 5 Reconciling Items

	Item	Amount	Explanation	Principal Adjustments			
	ange in Principal Balance in the GL i.e. Transactions in the Year)	-\$ 2,229,900		Principal Adjustment on DVA Continuity Schedule	If "no", please provide an explanation		
1a	True-up of GA Charges based on Actual Non-RPP Volumes - prior year	\$ 145,888	GA RPP true-up was done monthly and Dec 2017 true-up (payment from IESO) was included in the 1589 balance disposed in 2019 IRM (see Tab "Rec Item 1a&b - GA Trueup") \$145,888 payment from IESO.	Yes			
1b	True-up of GA Charges based on Actual Non-RPP Volumes - current year	\$ 220,196	GA RPP true-up was done monthly and Dec 2018 was not included in the 1589 balance (see Tab "Rec Item 1a&b - GA Trueup") \$220,196 payment to IESO.	Yes			
	Remove prior year end unbilled to actual revenue differences Add current year end unbilled to actual						
	revenue differences Remove difference between prior year accrual/forecast to actual from long term load transfers						
	Add difference between current year accrual/forecast to actual from long term load transfers						
4	Remove GA balances pertaining to Class A customers						
	Significant prior period billing adjustments recorded in current year						
	Differences in GA IESO posted rate and rate charged on IESO invoice	\$ 131,591	2018 IESO adjustments pertaining to non-RPP -Tab IESO Invoice Adjustments 2018, cell H27	No	This Non-RPP portion of IESO Invoice adjustments is already recorded in GL when IESO Invoice is received. Therefore it is already on the Cost side of Acct 1589 and Principal Adjustment required.		
7	Differences in actual system losses and billed TLFs		077000 074 070 000 000 000 000 000 000 0				
	Differences in GA IESO posted rate and rate charged on IESO invoice	-\$ 414,493	GRZ 2019 IRM (EB-2018-0036) 2017 IESO adjustments pertaining to RPP booked as a debit in 1589 on December 2018 - Please see file Guelph_IESO Invoice Adjustments Analysis, Tab IESO Invoice Adjustments 2017, Table 4, cell H25;	Yes			
	Differences in GA IESO posted rate and rate charged on IESO invoice	\$ 223,075	2018 IESO adjustments pertaining to RPP - Please see Tab IESO Invoice Adjustments 2018, Table 4, cell H26;	Yes			
	Difference between UBR calculated at GA first estimate rate vs. GA weighted average rate	\$ 195,290	December 2017 UBR: Difference between UBR calculated at GA first estimate rate vs. GA weighted average rate - please see Tab. GA Detailed Analysis, Table 5	No	The Unbilled GA at weighted average rate was booked to GL. This reconciling item represents the impact/difference between Unbilled at the weighted average rate vs. 1st Estimate rate used in the Expected GA Amount table (Not 4). No Principal Adj required.		
	Difference between UBR calculated at GA first estimate rate vs. GA weighted average rate	\$ 194,533	December 2018 UBR:Difference between UBR calculated at GA first estimate rate vs. GA weighted average rate - please see Tab. GA Detailed Analysis, Table 5	No	The Unbilled GA at weighted average rate was booked to GL. This reconciling item represents the impact/differenc between Unbilled at the weighted average rate vs. 1st Estimate rate used in the Expected GA Amount table (Not 4). No Principal Adj required.		
12	The billing cycle is not on a calendar month		The billing cycle is not on a calendar month for most customers; our billing system uses a weighted average daily rate for applying Global Adjustment to bills	No	Billed GA is booked to the GL on the Revenue side of Ac 1589. This reconciling item represents the impact of biller GA vs. the Expected GA Amount table (Note 4). No Print Adjustment required.		
	Differences in GA IESO posted rate and rate charged on IESO invoice	\$ 819,662	GRZ 2019 IRM (EB-2018-0036) 2017 IESO adjustments pertaining to non-RPP - Please see file Guelph_IESO Invoice Adjustments Analysis, Tab IESO Invoice Adjustments 2017, Table 4, cell H26	No	This Non-RPP portion of IESO Invoice adjustments is already recorded in GL when IESO Invoice is received. Therefore it is already on the Cost side of Acct 1589 and Principal Adjustment required.		
14	Correction to UBR for RPP consumption Adjusted Net Change in Principal	-\$ 113,562	GRZ corrected the query for UBR and reconciled kWhs for GA true-up for 2017 and Jan. to May 2018; the result was that the amount of \$113,562 pertaining to 2017 RPP GA true-up was debited to 1589.	Yes			

Adjusted Net Change in Principal
Note 6 Balance in the GL . \$ 139,811
Net Change in Expected GA
Balance in the Year Per Analysis
Unresolved Difference . \$ 71,620
Unresolved Difference as % of
Expected GA Payments to IESO . 0.2%



GA Analysis Workform

Account 1589 Global Adjustment (GA) Analysis Workform

	Input cells Drop down cells	
Note 1	Year(s) Requested for Disposition	2019

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

Year	2019			
Total Metered excluding WMP	C = A+B	1,625,104,606	kWh	100%
RPP	A	529,133,769	kWh	32.6%
Non RPP	B = D+E	1,095,970,837	kWh	67.4%
Non-RPP Class A	D	748,588,669	kWh	46.1%
Non-RPP Class B*	E	347,382,168	kWh	21.4%

*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 Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption in the GA Analysis of Expected Relative Including Loss Adjusted Billed Consumption Include Including Loss Adjusted Billed Consumption Include In

Note 3 GA Billing Rate

GA is billed on the 1st Estimate

GA Billing Rate Description

Guelph RZ bills customers based on the GA first estimate, and the IESO charges GA based on actual GA rates. Guelph RZ applies GA firstestimate on all billing and unbilled revenue transactions for non-RPP Class B customers in each customer class.

Note 4 Analysis of Expected GA Amount

ANALY CIG OF EXPOSITOR OF TAMOUN		_							
Year	2019								
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)	Non-RPP Class B Including Loss Adjusted Consumption, Adjusted 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	29,980,845	26,920,932	26,294,394	29,354,307	0.06741	\$ 1,978,774	0.08092	\$ 2,375,351	\$ 396,577
February	29,868,863	26,294,394	26,485,887	30,060,356	0.09657	\$ 2,902,929	0.08812	\$ 2,648,919	-\$ 254,010
March	30,822,271	26,485,887	20,558,349	24,894,733	0.08105	\$ 2,017,718	0.08041	\$ 2,001,785	-\$ 15,933
April	27,815,143	20,558,349	17,781,165	25,037,958	0.08129	\$ 2,035,336	0.12333	\$ 3,087,931	\$ 1,052,596
May	31,261,122	17,781,165	13,797,954	27,277,912	0.12860	\$ 3,507,939	0.12604	\$ 3,438,108	-\$ 69,831
June	21,854,188	13,797,954	22,630,679	30,686,912	0.12444	\$ 3,818,679	0.13728	\$ 4,212,699	\$ 394,020
July	27,271,718	22,630,679	24,146,313	28,787,352	0.13527	\$ 3,894,065	0.09645	\$ 2,776,540	-\$ 1,117,525
August	31,536,157	24,146,313	24,738,138	32,127,983	0.07211	\$ 2,316,749	0.12607	\$ 4,050,375	\$ 1,733,626
September	32,292,641	24,738,138	27,201,721	34,756,223	0.12934		0.12263		-\$ 233,214
October	30,968,681	27,201,721	20,113,187	23,880,147	0.17878		0.13680		-\$ 1,002,489
November	29,509,305	20,113,187	27,642,935	37,039,053	0.10727	\$ 3,973,179	0.09953	\$ 3,686,497	-\$ 286,682
December	30,287,862	27,642,935	24,143,067	26,787,994	0.08569	\$ 2,295,463	0.09321	\$ 2,496,909	\$ 201,446
Net Change in Expected GA Balance in the Year (i.e.		-						·	
Transactions in the Year)	353.468.797	278.311.655	275.533.790	350.690.931		\$ 37.505.494		\$ 38.304.074	\$ 798,580

 Calculated Loss Factor
 1.0095

 Most Recent Approved Loss Factor for Secondary
 1.026

 Difference
 1.6%

b) Please provide an explanation in the textbox below if the difference in loss factor is greater than 1%

Guelph's December 2018 unbilled estimate for Non-RPP Class B consumption was higher than the actuals, which caused the 2018 calculated loss factor to be higher than Guelph's approved loss factor. When the December 2018 unbilled estimate reversed in 2019, this caused the 2019 loss factor to be lower than Guelph's approved loss factor.

Note 5 Reconciling Items

ltem	if it is	ount (Quantify s a significant onciling item)	Explanation	Principal Adjustments		
et Change in Principal Balance in the GL (i.e. Transactions in the Year)	\$	2,601,202		Principal Adjustment on DVA Continuity	If "no", please provide an explanation	
Remove impacts to GA from prior year RPP Settlement true 1a up process that are booked in current year	-\$	220,196.07	DR \$220k related to prior year but included in the GL in the current year, therefore, should record CR in current year	Yes		
Add impacts to GA from current year RPP Settlement true up 1b process that are booked in subsequent year	-\$	188,031.29		Yes		
2a Remove prior year end unbilled to actual revenue differences			DR \$k related to prior year but included in the GL in the current year, therefore, should record CR in current year			
2b Add current unbilled to actual revenue differences	-\$		DR \$1,414k relates to current year but recorded in the GL in the following year, therefore, should record the CR in current year	Yes		
Remove difference between prior year accrual to forecast 3a from long term load transfers			No difference between prior year accrual to forecast from long term load transfers			
Add difference between current year accrual to forecast from 3b long term load transfers			No difference between current year accrual to forecast from long term load transfers			
4 Remove GA balances pertaining to Class A customers			Insignificant amount relating to Class A customers			
Significant prior period billing adjustments included in current year GL balance but would not be included in the billing 5 consumption used in the GA Analysis			No significant prior period billing adjustments			
Differences in GA IESO posted rate and rate charged on IESO invoice			Not a reconciling item			
8						
9						

Note 6 Adjusted Net Change in Principal Balance in the GL \$ 778,961
Net Change in Expected GA Balance in the Year Per Analy \$ 798,580
Unresolved Difference \$ 19,619
Unresolved Difference as % of Expected GA Payments to -0.1%

Ontario Energy Board

GA Analysis Workform -Account 1588 and 1589 **Principal Adjustment Reconciliation**

Account 1589 - RSVA Global A	Adjustment		
			Explanation if not to
		To be reversed in	be reversed in current
Adjustment Description	Amount	current application?	application
1 Prior year (2017) RPP GA True-up recorded in 2018	(145,888)	Yes	
2 RPP portion of 2017 IESO Invoice Adjustments returned to IESO in 2018	414,493	Yes	
3 Prior year (2016) RPP GA True-up recorded in 2017	(54,994)	No	Related to Prior Year
4			
5			
6			
7			
8			
Total	213,611		
Total principal adjustments included in last approved balance	213,611		
Difference	0		

	Account 1588 - RSVA Power												
			To be Reversed in	Explanation if not to be									
			Current	reversed in current									
	Adjustment Description	Amount	Application?	application									
1													
2													
3													
4													
5													
6													
7													
8													
	Total												
	Total principal adjustments included in last approved balance												
	Difference	-											

Note 8 Principal adjustment reconciliation in current application

- Notes

 1) The "Transaction" column in the DVA Continuity Schedule is to equal the transactions in the general ledger (excluding transactions relating to the removal of approved disposition amounts as that is shown in a separate column in the DVA Continuity Schedule 2) Any principal adjustments needed to adjust the transactions in the general ledger to the amount that should be requested for disposition should be shown separately in the "Principal Adjustments" column of the DVA Continuity Schedule
 3) The "Variance RRR vs. 2019 Balance" column should equal principal adjustments made in the current disposition period. It should not be impacted by reversals from prior year approved principal adjustments.

Complete the table below for the current disposition period. Complete a table for each year included in the balance under review in this rate application. The number of tables to be completed is automatically generated based on data provided in the Information Sheet

	Account 1589 - RSVA Global Adjustment		
Year	Adjustment Description	Amount	Year Recorded in GL
2018	Reversals of prior approved principal adjustments (auto-populated from table above)		
	1 Prior year (2017) RPP GA True-up recorded in 2018	145,888	2018
	2 RPP portion of 2017 IESO Invoice Adjustments returned to IESO in 2018	(414,492.76)	2018
	3		
	4		
	5		
	6		
	7		
	8		
	Total Reversal Principal Adjustments	(268,605)	
2018	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual Non-RPP volumes	220,196	2019
	2 Unbilled to actual revenue differences		
	3 RPP portion of 2018 IESO Invoice Adjustments	223,075	
	4 Adjustment to RPP consumption allocations for RPP GA True-up for 2017	(113,562)	2018
	5 GA Impact of adopting OEB 1588 & 1589 accounting guidance for prior periods 2017 &	(23,739)	
	6		
	7		
	8		
	Total Current Year Principal Adjustments	305,969	
	Total Principal Adjustments to be Included on DVA Continuity Schedule	37,364	

	Account 1589 - RSVA Global Adjustment		
Year	Adjustment Description	Amount	Year Recorded in GL
2019	Reversals of prior year principal adjustments		
	Reversal of prior year CT-148 true-up of GA Charges based on actual Non-RPP volumes	(220,196)	2019
	2 Reversal of Unbilled to actual revenue differences		
	3		
	4		
	5		
	6		
	7		
	8		
	Total Reversal Principal Adjustments	(220,196)	
2019	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual Non-RPP volumes	(188,031)	2020
	2 Unbilled to actual revenue differences	(1,414,014)	2020
	3		
	4		
	5		
	6		
	7		
	8		
	Total Current Year Principal Adjustments	(1,602,045)	
	Total Principal Adjustments to be Included on DVA Continuity Schedule	(1,822,241)	

		Account 1588 - RSVA Power					
				Year Recorded in			
Year		Adjustment Description	Amount	GL			
2018	Reversals	of prior approved principal adjustments (auto-populated from table above)					
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
		Total Reversal Principal Adjustments	-				
2018							
		CT 148 true-up of GA Charges based on actual RPP volumes					
	2	CT 1142 true-up based on actuals					
	3	Unbilled to actual revenue differences					
		Impact of adopting OEB 1588 & 1589 accounting guidance vs. IESO claims for					
		years 2017 and 2018	1,736,852				
	5						
	6						
	8						
	- 8	Total Comment Vana Belandral Additionary	4 700 050				
		Total Current Year Principal Adjustments	1,736,852				
		Total Principal Adjustments to be Included on DVA Continuity Schedule	1,736,852				

	1	Account 1588 - RSVA Power												
Year		Adjustment Description	Amount	Year Recorded in GL										
2019	Reversals	of prior year principal adjustments		•										
		Reversal of CT 148 true-up of GA Charges based on actual RPP volumes Reversal of CT 1142 true-up based on actuals												
		Reversal of Unbilled to actual revenue differences												
	4													
	5													
	6													
	7													
	8													
		Total Reversal Principal Adjustments												
2019	Current y	ear principal adjustments												
	1	CT 148 true-up of GA Charges based on actual RPP volumes	54,586	2020										
	2	CT 1142 true-up based on actuals												
	3	Unbilled to actual revenue differences												
	4													
	5													
	6													
	7													
	8													
		Total Current Year Principal Adjustments	54,586											
	1	Total Principal Adjustments to be Included on DVA Continuity Schedule	54,586											

			1st Tru	e-u	ıp		2nd True-up						
	GA True-up		Payment		PP True-up	Payment	Payment GA T		Payment	RPP True-up		Payment	
Jan-19	\$	(105,937.02)	To IESO	\$	(1,862.57)	To IESO	\$	4,236.58	From IESO	\$	(27,856.10)	To IESO	
Feb-19	\$	268,057.03	From IESO	\$	(1,589.97)	To IESO	\$	5,028.79	From IESO	\$	(6,851.13)	To IESO	
Mar-19	\$	222,950.29	From IESO	\$	(1,534.14)	To IESO	\$	(427.85)	To IESO	\$	(18,328.85)	To IESO	
Apr-19	\$	(61,919.37)	To IESO	\$	(767.32)	To IESO	\$	(35,056.14)	To IESO	\$	30,631.82	From IESO	
May-19	\$	(151,088.97)	To IESO	\$	(360.11)	To IESO	\$	508,405.37	From IESO	\$	(334,176.39)	To IESO	
Jun-19	\$	(702,776.74)	To IESO	\$	145,652.72	From IESO	\$	291,241.24	From IESO	\$	(192,758.98)	To IESO	
Jul-19	\$	433,478.35	From IESO	\$	(1,434.97)	To IESO	\$	78,239.87	From IESO	\$	(147,953.72)	To IESO	
Aug-19	\$	787,132.14	From IESO	\$	(1,124.00)	To IESO	\$	(10,105.30)	To IESO	\$	(49,574.03)	To IESO	
Sep-19	\$	(1,689,691.73)	To IESO	\$	(10,177.11)	To IESO	\$	(21,007.63)	To IESO	\$	(27,677.91)	To IESO	
Oct-19	\$	724,012.37	From IESO	\$	(1,575.08)	To IESO	\$	64,596.10	From IESO	\$	(33,472.95)	To IESO	
Nov-19	\$	(68,102.48)	To IESO	\$	(3,102.04)	To IESO	\$	(23,640.08)	To IESO	\$	25,180.06	From IESO	
Dec-19	\$	128,005.69	From IESO	\$	(1,580.62)	To IESO	\$	83,665.68	From IESO	\$	(78,185.04)	To IESO	

2nd True-up filed in January 2020 1st True-up filed in January 2020; 2nd True-up filed in February 2020

GA true-up

Based on CIS Billed Revenue Query

2017	Kwh submitted	Actual UBR Billed (latter half of load month) kWh	kWh Actual (accrued for UBR)	Estimated GA Rate	Actual GA Rate	Settled Amount including initial true up	Actual Billed (load month) GA Amount	Actual True-Up [\$] based on Actual UBR minus estimated UBR	
January	46,009,323.42	26,251,504.24	50,996,363.80	\$0.08677	\$0.08227	\$3,785,187.04	\$4,195,470.85	\$410,283.81 Paym	nent from IESO
February	41,951,279.31	22,367,555.52	38,067,330.59	\$0.08430	\$0.08639	\$3,624,171.02	\$3,288,636.69	-\$335,534.33 paym	nent to IESO
March	50,191,187.59	19,720,330.32	47,543,962.39	\$0.06886	\$0.07135	\$3,581,141.23	\$3,392,261.72	-\$188,879.52 paym	nent to IESO
April	35,981,326.34	23,978,743.39	40,239,739.41	\$0.10218	\$0.10778	\$3,878,067.35	\$4,337,039.11	\$458,971.76 Paym	nent from IESO
May	42,862,231.72	17,285,944.31	36,169,432.64	\$0.12776	\$0.12307	\$5,275,054.86	\$4,451,372.08	-\$823,682.78 paym	nent to IESO
June	34,873,658.48	23,428,339.59	41,016,053.76	\$0.12563	\$0.11848	\$4,131,831.06	\$4,859,582.05	\$727,750.99 Paym	nent from IESO
July	42,291,201.66	24,789,047.84	43,651,909.91	\$0.10197	\$0.11280	\$4,770,447.55	\$4,923,935.44	\$153,487.89 Paym	nent from IESO
August	46,053,694.59	20,170,905.13	41,435,551.88	\$0.10476	\$0.10109	\$4,655,567.99	\$4,188,719.94	-\$466,848.05 paym	nent to IESO
September	40,314,060.14	25,962,448.68	46,105,603.69	\$0.09895	\$0.08864	\$3,573,438.29	\$4,086,800.71	\$513,362.42 Paym	nent from IESO
October	41,825,474.41	23,337,393.08	39,200,418.81	\$0.11973	\$0.12563	\$5,254,534.35	\$4,924,748.62	-\$329,785.74 paym	nent to IESO
November	39,696,378.06	21,264,463.86	37,623,448.84	\$0.09669	\$0.09704	\$3,852,136.53	\$3,650,979.48	-\$201,157.05 paym	nent to IESO
December	41,999,774.21	25,847,467.62	46,582,777.97	\$0.09669	\$0.09207	\$4,060,958.17	\$4,288,876.37	\$227,918.20 Paym	nent from IESO
Total	504,049,589.93	274,404,143.58	508,632,593.69			\$50,442,535.43	\$50,588,423.04	\$145,887.61	

2018	Kwh submitted	Actual UBR Billed (latter half of load month) kWh	kWh Actual (accrued for UBR)	Estimated GA Rate	Actual GA Rate	Settled-to-date Amount	Actual Billed (load month) GA Amount	Actual True-Up [\$] based on Actual UBR minus estimated UBR
January	56,569,523.43	30,429,369.42	59,479,867.35	\$ 0.06370	\$ 0.06736	\$3,603,478.64	\$4,006,563.86	\$403,085.22 Payment from IESO
February	40,556,702.60	24,644,704.53	34,772,037.71	\$ 0.07705	\$ 0.08167	\$3,124,893.94	\$2,839,832.32	-\$285,061.62 Payment to IESO
March	53,934,499.25	26,988,020.20	56,277,814.92	\$ 0.08595	\$ 0.09481	\$4,635,670.21	\$5,335,699.63	\$700,029.42 Payment from IESO
April	35,163,117.45	22,934,217.22	31,109,314.47	\$ 0.10074	\$ 0.09959	\$3,542,332.45	\$3,098,176.63	-\$444,155.82 Payment to IESO
May	50,874,921.53	24,193,863.06	52,134,567.37	\$ 0.13199	\$ 0.10793	\$6,714,980.89	\$5,626,883.86	-\$1,088,097.04 Payment to IESO
June	38,291,731.07	23,110,535.50	37,208,403.51	\$ 0.10239	\$ 0.11896	\$3,920,690.34	\$4,426,311.68	\$505,621.34 Payment from IESO
July	47,240,242.68	27,404,310.54	51,534,017.72	\$ 0.08123	\$ 0.07737	\$3,837,324.91	\$3,987,186.95	\$149,862.04 Payment from IESO
August	53,137,660.06	30,050,554.59	55,783,904.11	\$ 0.07324	\$ 0.07490	\$3,891,802.22	\$4,178,214.42	\$286,412.20 Payment from IESO
September	40,416,553.20	25,348,339.88	35,714,338.49	\$ 0.08660	\$ 0.08584	\$3,500,073.51	\$3,065,718.82	-\$434,354.69 Payment to IESO
October	53,737,551.37	24,644,897.89	53,034,109.38	\$ 0.11998	\$ 0.12059	\$6,447,431.41	\$6,395,383.25	-\$52,048.16 Payment to IESO
November	39,457,654.88	30,021,089.24	44,833,846.23	\$ 0.10540	\$ 0.09855	\$4,158,836.82	\$4,418,375.55	\$259,538.72 Payment from IESO
December	36,698,003.36	25,376,730.28	32,053,644.40	\$ 0.07067	\$ 0.07404	\$2,593,447.90	\$2,373,251.83	-\$220,196.07 Payment to IESO

2018 Global Adjustment Analysis

Input cells					
Allocation Method for Class B RSVA-Global Adjustment.					
Total Metered excluding WMP	C = A+B	1,671,900,470	kWh	100%	remove wmp
RPP	Α	532,946,022	kWh	31.9%	
Non RPP	B = D + E	1,138,954,449	kWh	68.1%	remove WMP
Non-RPP Class A	D	779,216,990	kWh	46.6%	
Non-RPP Class B*	E	359,737,459	kWh	21.5%	i

ſ	Class B (Non RPP and Non Class A) RSVA GA Analysis - Allocation Method											
	Billed Class B Non-					UBR true-up	First Estimate GA		ĺ	·		
	RPP Spot kWh *	Actual Month Unbilled kWh	Previous Month Unbilled kWh	UBR trued-up kWh	kWh True-up	\$	Rate \$/kWh	Actual GA Rate \$/kWh	Retail - Final \$/kWh	Class B Non-RPP @ 1st Estimate GA	Class B Non-RPP @ Actual GA	Est. Variance Retail less Final
•	A - Done	B- Done	C - Done	D=B-C - Done	E=A+B-C - Done	F - Done	G - Done	H - Done	I=G-H - Done	J=E x G	K=E x H	L=K-J
ec-17												
ın-18	33,367,896	23,548,237	33,115,105	(9,566,868)	23,801,029	(\$711,860)	\$0.08777	\$0.06736	\$0.02041	\$2,089,016	\$1,603,237	(\$485,779
b-18	33,760,540	21,111,720	23,548,237	(2,436,517)	31,324,023	(\$518,706)	\$0.07333	\$0.08167	(\$0.00834)	\$2,296,991	\$2,558,233	\$261,242
ar-18	33,077,199	24,388,102	21,111,720	3,276,382	36,353,581	\$372,928	\$0.07877	\$0.09481	(\$0.01604)	\$2,863,572	\$3,446,683	\$583,111
or-18	31,382,198	22,181,728	24,388,102	(2,206,374)	29,175,824	\$254,977	\$0.09810	\$0.09959	(\$0.00149)	\$2,862,148	\$2,905,620	\$43,472
ay-18	36,708,619	23,209,095	22,181,728	1,027,367	37,735,986	\$3,771	\$0.09392	\$0.10793	(\$0.01401)	\$3,544,164	\$4,072,845	\$528,681
ın-18	31,525,927	22,196,010	23,209,095	(1,013,085)	30,512,842	\$780,262	\$0.13336	\$0.11896	\$0.01440	\$4,069,193	\$3,629,808	(\$439,385
ul-18	31,394,699	23,162,790	22,196,010	966,780	32,361,479	(\$990,759)	\$0.08502	\$0.07737	\$0.00765	\$2,751,373	\$2,503,808	(\$247,565
ıg-18	33,669,953	21,464,531	23,162,790	(1,698,259)	31,971,694	(\$297,213)	\$0.07790	\$0.07490	\$0.00300	\$2,490,595	\$2,394,680	(\$95,915
p-18	27,061,113	19,789,981	21,464,531	(1,674,550)	25,386,563	(\$4,979)	\$0.08424	\$0.08584	(\$0.00160)	\$2,138,564	\$2,179,183	\$40,619
ct-18	31,394,962	21,082,926	19,789,981	1,292,945	32,687,907	\$213,700	\$0.08921	\$0.12059	(\$0.03138)	\$2,916,088	\$3,941,835	\$1,025,747
v-18	27,030,332	24,055,452	21,082,926	2,972,526	30,002,858	\$1,062,377	\$0.12235	\$0.09855	\$0.02380	\$3,670,850	\$2,956,782	(\$714,068
ec-18	28,815,169	26,920,932	24,055,452	2,865,481	31,680,650	(\$466,997)	\$0.09198	\$0.07404	\$0.01794	\$2,913,986	\$2,345,635	(\$568,351
	379,188,607	273,111,502	279,305,674	(6,194,172)	372,994,435	(302,501)	\$0.09300	\$0.09180	\$0.00120	\$34,606,539	\$34,538,348	(\$68,191

Table 5

The Difference Between the Actual UBR and UBR calculated at 1st Estimate GA Rate 1st estimate Difference Posted

 31-Dec-17
 \$2,973,978.02
 \$2,778,688.42
 \$195,289.60

 31-Dec-18
 \$2,670,720.25
 \$2,476,187.36
 \$194,532.89

```
JT790U01
                              GUELPH HYDRO
                                                                     4/01/19
                                                                    09:50:46
                      Daily Consumption Maintenance
                 Select Date Range for Average Calculation
  Type information, press Enter.
                                                         413,334,801.7344
 Cumulative cost from 12/14/17 (B) . . . . :
                                                         406,738,382.3844
 Cumulative consumption from 1/15/18 (C). :
                                                    9,863,456,978.00
 Cumulative consumption from 12/14/17 (D). :
                                                    9,786,555,939.00
                                                     . 085800
 F12=Cancel
```

```
GUELPH HYDRO
                     Daily Consumption Maintenance
                                                                  09:47:19
Rate group . . . . . . . : / /
                 Select Date Range for Average Calculation
  Type information, press Enter.
                                                        485,357,180.6444
  Cumulative cost from 12/14/18 (B) . . . . :
                                                       479,678,652.1244
  Cumulative consumption from 1/15/19 (C). :
                                                  10,648,907,338.00
  Cumulative consumption from 12/14/18 (D). :
                                                   .080100
  F12=Cancel
```

Total:

(\$2,229,900) B

Difference

\$2,161,709 A-B

M=N+BxG-(CxH at previous month rate)	N			
Billed 1st estimate (query)+UBR true- up	Query - Billed	Billed Average Rate	1st estimate	Monthly average GA rate billed to customers in 2018
\$2,282,325.56	\$2,994,185	\$0.08973	\$0.08777	
\$2,409,117.37	\$2,927,824	\$0.08672	\$0.07333	*
\$2,910,144.81	\$2,537,216	\$0.07671	\$0.07877	\$0.07605
\$2,707,679.60	\$2,452,703	\$0.07816	\$0.09810	\$0.08844
\$3,448,242.52	\$3,444,472	\$0.09383	\$0.09392	\$0.09601
\$3,163,622.77	\$2,383,361	\$0.07560	\$0.13336	\$0.11364
\$2,889,898.29	\$3,880,658	\$0.12361	\$0.08502	\$0.10919
\$2,847,818.40	\$3,145,032	\$0.09341	\$0.07790	\$0.08146
\$2,139,670.68	\$2,144,650	\$0.07925	\$0.08424	\$0.08107
\$2,815,913.72	\$2,602,214	\$0.08289	\$0.08921	\$0.08673
\$3,467,991.79	\$2,405,615	\$0.08900	\$0.12235	\$0.10578
\$2,836,203.25	\$3,303,200	\$0.11463	\$0.09198	\$0.10717
\$33,918,628.77	\$34,221,130			

\$687,910

31-Dec-18

GA	Queried \$	Queried kWh	1st Estimate	UBR at 1st Estimate \$
L2	117.89	1,095.96	\$0.09198	100.81
L3	1,282,920.28	12,622,705.80	\$0.09198	1,161,036.48
L4	1,360,240.83	12,752,928.52	\$0.09198	1,173,014.37
L5	2,243,708.77	22,671,907.45	\$0.09198	2,085,362.05
L6	71,063.96	772,602.31	\$0.09198	71,063.96
L7	-	-	\$0.09198	-
L9	355,947.52	3,476,422.62	\$0.09198	319,761.35
Non-RPP Class B GA	\$ 2,670,720,25			\$ 2,476,187,36

Posted ^

0 @ 1st Estimate GA rate

\$ 194,532.89

Source: http://www.ieso.ca/sector-participants/settlements/global-adjustment-for-class-b

Month	1st Estimate GA	Actual GA
	\$/kWh	\$/kWh
Jan-17	0.06687	0.08227
Feb-17	0.10559	0.08639
Mar-17	0.08409	0.07135
Apr-17	0.06874	0.10778
May-17	0.10623	0.12307
Jun-17	0.11954	0.11848
Jul-17	0.10652	0.11280
Aug-17	0.11500	0.10109
Sep-17	0.12739	0.08864
Oct-17	0.10212	0.12563
Nov-17	0.11164	0.09704
Dec-17	0.08391	0.09207
Jan-18	0.08777	0.06736
Feb-18	0.07333	0.08167
Mar-18	0.07877	0.09481
Apr-18	0.09810	0.09959
May-18	0.09392	0.10793
Jun-18	0.13336	0.11896
Jul-18	0.08502	0.07737
Aug-18	0.07790	0.07490
Sep-18	0.08424	0.08584
Oct-18	0.08921	0.12059
Nov-18	0.12235	0.09855
Dec-18	0.09198	0.07404

Alectra Utilities - Guelph Rate Zone 2020 IRM Application EB-2019-0018

IESO Invoice Adjustment Analysis

1. Expected CT148 Calculated vs. per IESO Invoices

Month	AQEW	EG	Class A	Loads pertaining to Class B (CT148)	IESO Actual GA Rate on website	Expected GA Charges Class B CT148 \$ (Calculated)	CT 148 \$ per IESO Invoice	Difference	RPP (Including Loss Factor) Billed Consumption adjusted for Unbilled	Estimated RPP Proportion	Adjustments pertaining to RPP	Adjustments pertaining to non- RPP Class B
	kWh	kWh	kWh	kWh	\$/kWh	\$	\$	\$	kWh	%	\$	\$
	Α	В	С	D=A+B-C	E	F=D X E	G	H = G - F	1	J=I/D	K = H x J	L = H - K
Remove I	December 2017 true-up	that was billed in Jar	2018 STPP	1,298.00	0.09207		9	119.51		55.86%	\$ 66.76	\$ 52.75
Jan-18	153,174,399.00	312,678.00	66,331,214.00	87,155,863.00	0.06736	\$5,870,818.93	\$5,874,062.25	3,243.32	59,479,867	68.25%	\$ 2,213.42	\$ 1,029.90
Feb-18	135,367,812.00	498,015.00	60,968,600.00	74,897,227.00	0.08167	\$6,116,856.53	\$6,116,846.23	(10.30)	34,772,038	46.43%	\$ (4.78)	\$ (5.52)
Mar-18	144,464,660.00	653,373.00	66,794,577.00	78,323,456.00	0.09481	\$7,425,846.86	\$7,425,580.09	(266.77)	56,277,815	71.85%	\$ (191.68)	\$ (75.09)
Apr-18	134,188,611.00	1,499,462.00	62,639,604.00	73,048,469.00	0.09959	\$7,274,897.03	\$7,275,137.71	240.68	31,109,314	42.59%	\$ 102.50	\$ 138.18
May-18	137,785,234.00	1,508,625.00	67,783,509.00	71,510,350.00	0.10793	\$7,718,112.08	\$7,718,103.18	(8.90)	52,134,567	72.90%	\$ (6.49)	\$ (2.41)
Jun-18	137,868,336.00	2,049,470.00	65,117,341.00	74,800,465.00	0.11896	\$8,898,263.32	\$8,551,014.12	(347,249.20)	37,208,404	49.74%	\$ (172,734.06)	\$ (174,515.13)
Jul-18	149,344,885.00	2,018,554.00	67,353,899.00	84,009,540.00	0.07737	\$6,499,818.11	\$6,502,480.29	2,662.18	51,534,018	61.34%	\$ 1,633.06	\$ 1,029.12
Aug-18	154,043,197.00	2,093,400.00	72,821,424.00	83,315,173.00	0.07490	\$6,240,306.46	\$6,240,218.42	(88.04)	55,783,904	66.96%	\$ (58.95)	\$ (29.09)
Sep-18	142,504,368.00	1,699,198.00	69,615,152.00	74,588,414.00	0.08584	\$6,402,669.46	\$6,403,046.90	377.44	35,714,338	47.88%	\$ 180.73	\$ 196.72
Oct-18	140,456,587.00	1,303,877.00	70,952,016.00	70,808,448.00	0.12059	\$8,538,790.74	\$8,538,470.32	(320.42)	53,034,109	74.90%	\$ (239.99)	\$ (80.43)
Nov-18	141,345,545.00	783,671.00	67,335,327.00	74,793,889.00	0.09855	\$7,370,937.76	\$7,110,057.31	(260,880.45)	44,833,846	59.94%	\$ (156,380.08)	\$ (104,500.38)
Dec-18	136,642,286.00	251,938.00	59,374,290.00	77,519,934.00	0.07404	\$5,739,575.91	\$5,987,091.02	247,515.11	32,053,644	41.35%	\$ 102,344.79	\$ 145,170.32
Decembe	r true-up			-	0.07404		9	-			\$ -	\$ -
Total	1,707,185,920.00	14,672,261.00	797,086,953.00	924,771,228.00		\$84,096,893.19	\$83,742,107.84	(354,665.84)	543,935,865.66		\$ (223,074.78)	\$ (131,591.06)

Table 4 - Alectra's Proposal

Alectra's proposal to allocate the IESO adjustments between RPP and non-RPP \$ (354,665.84) Estimated RPP Proportion \$ (223,074.78) Estimated non-RPP Proportion \$ (131,591.06)

(223,074.78) Payment to IESO; included in Continuity Schedule cell BF29

Total Difference \$ represent the IESO Invoice adjustments in addition to the expected GA charges based on the actual GA rates

2. STPP, STPF and IESO Monthly Invoice \$ Reconciliation for CT148

Note: the STPP, STPF and IESO Invoices include the entire month data as at month end IESO Monthly invoice = Current month STPP + Last Month STPF - Last Month STPP

		Current Month	La	st Month STPF	La	st Month STPP				IESO Invoice		
	STPP CT148 \$			CT148 \$		CT148 \$	N	et for the month	CT148 \$		Difference	
		Α		В		С		D=A+B-C		E		F = D-E
Jan-18	\$	5,874,552.89	\$	7,684,388.10	\$	7,684,878.74	\$	5,874,062.25		\$5,874,062.25	\$	-
Feb-18	\$	6,116,518.48	\$	5,874,880.64	\$	5,874,552.89	\$	6,116,846.23		\$6,116,846.23	\$	-
Mar-18	\$	7,425,415.02	\$	6,116,683.55	\$	6,116,518.48	\$	7,425,580.09		\$7,425,580.09	\$	-
Apr-18	\$	7,278,167.95	\$	7,422,384.78	\$	7,425,415.02	\$	7,275,137.71		\$7,275,137.71	\$	-
May-18	\$	7,717,902.48	\$	7,278,493.88	\$	7,278,167.95	\$	7,718,228.41		\$7,718,103.18	\$	125.23
Jun-18	\$	8,551,026.97	\$	7,717,889.63	\$	7,717,902.48	\$	8,551,014.12		\$8,551,014.12	\$	-
Jul-18	\$	6,453,046.63	\$	8,600,460.63	\$	8,551,026.97	\$	6,502,480.29		\$6,502,480.29	\$	-
Aug-18	\$	6,242,151.28	\$	6,451,113.77	\$	6,453,046.63	\$	6,240,218.42		\$6,240,218.42	\$	-
Sep-18	\$	5,289,041.62	\$	6,242,515.28	\$	6,242,151.28	\$	5,289,405.62		\$6,403,046.90	\$	(1,113,641.28)
Oct-18	\$	8,529,319.51	\$	6,411,810.37	\$	5,289,041.62	\$	9,652,088.26		\$8,538,470.32	\$	1,113,617.94
Nov-18	\$	7,109,802.39	\$	8,529,574.43	\$	8,529,319.51	\$	7,110,057.31		\$7,110,057.31	\$	-
Dec-18	\$	6,144,678.28	\$	6,952,215.13	\$	7,109,802.39	\$	5,987,091.02		\$5,987,091.02	\$	-
Total	\$	82,731,623.50	49	85,282,410.19	\$	84,271,823.96	\$	83,742,209.73	\$	83,742,107.84	\$	101.89

3. STPP, STPF and Loads pertaining to Class B kWh Reconciliation

	Current Month STPP CT148 kWh	Last Month STPF CT148 kWh	Last Month STPP CT148 kWh	Net for the month (kWh)	Loads pertaining to Class B (Calculated in Table 1)	Difference (kWh)
	Α	В	С	D=A+B-C	E	F=D-E
Jan-18	87,155,863.00	83,390,473.00	83,391,771.00	87,154,565.00	87,155,863.00	(1,298.00)
Feb-18	74,897,227.00	87,155,863.00	87,155,863.00	74,897,227.00	74,897,227.00	-
Mar-18	78,323,456.00	74,897,227.00	74,897,227.00	78,323,456.00	78,323,456.00	
Apr-18	95,635,542.00	78,323,456.00	78,323,456.00	95,635,542.00	73,048,469.00	22,587,073.00
May-18	73,048,469.00	73,048,469.00	95,635,542.00	50,461,396.00	71,510,350.00	(21,048,954.00)
Jun-18	74,800,465.00	71,510,350.00	73,048,469.00	73,262,346.00	74,800,465.00	(1,538,119.00)
Jul-18	84,009,540.00	74,800,465.00	74,800,465.00	84,009,540.00	84,009,540.00	
Aug-18	83,315,173.00	84,009,540.00	84,009,540.00	83,315,173.00	83,315,173.00	-
Sep-18	74,588,414.00	83,315,173.00	83,315,173.00	74,588,414.00	74,588,414.00	
Oct-18	70,808,448.00	74,588,414.00	74,588,414.00	70,808,448.00	70,808,448.00	-
Nov-18	72,145,545.00	70,808,448.00	70,808,448.00	72,145,545.00	74,793,889.00	(2,648,344.00)
Dec-18	77,519,934.00	74,793,889.00	72,145,545.00	80,168,278.00	77,519,934.00	2,648,344.00
Total	946,248,076.00	930,641,767.00	952,119,913.00	924,769,930.00	924,771,228.00	(1,298.00)
	·	•		•		·
Jan-19	84,454,659.00	77,519,934.00	77,519,934.00	84,454,659.00	84,454,659	

Global Adjustment Adjustments in 2018 - charge, + credit

Legend: Applies to 2018

Applies to various other years

IESO Charge Type	Value	Statement	Description	Applicable to
148	\$ (6,698.96)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 10/2016, Total Adjusted Amount - \$-551217.59, Total Distribution (MWh) - 8384313.564	Class B
148	\$ 9.71	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 10/2015, Total Adjusted Amount - \$815.29, Total Distribution (MWh) - 8628399.29	Class B
148	\$ 17,149.75	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 12/2015, Total Adjusted Amount - \$1520573.83, Total Distribution (MWh) - 9283635.217	Class B
148	\$ 2,536.69	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 01/2016, Total Adjusted Amount - \$228327.97, Total Distribution (MWh) - 10238681.478	Class B
148	\$ (3,741.18)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 02/2016, Total Adjusted Amount - \$-333610.22, Total Distribution (MWh) - 9476993.419	Class B
148	\$ (4,725.51)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 03/2016, Total Adjusted Amount - \$-409704.41, Total Distribution (MWh) - 9274395.494	Class B
148	\$ (4,970.85)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 04/2016, Total Adjusted Amount - \$-426214.56, Total Distribution (MWh) - 8601557.64	Class B
148	\$ (511.75)	Jan 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$-57213.28, Total Distribution (MWh) - 9743882.265	Class A
148	\$ (4,217.16)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 06/2016, Total Adjusted Amount - \$-370511.89, Total Distribution (MWh) - 9202274.086	Class B
148	\$ (6,268.65)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 11/2016, Total Adjusted Amount - \$-518482.14, Total Distribution (MWh) - 8578212.921	Class B
148	\$ (4,440.43)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 12/2016, Total Adjusted Amount - \$-398278.58, Total Distribution (MWh) - 9825550.081	Class B
148	\$ (4,667.64)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 05/2016, Total Adjusted Amount - \$-401311.77, Total Distribution (MWh) - 8652317.796	Class B
148	\$ (5,982.58)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 09/2016, Total Adjusted Amount - \$-503428.28, Total Distribution (MWh) - 8992096.573	Class A
148	\$ (4,077.76)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 08/2016, Total Adjusted Amount - \$-366044.01, Total Distribution (MWh) - 10956699.077	Class B
148	\$ (4,239.96)	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 07/2016, Total Adjusted Amount - \$-393133.45, Total Distribution (MWh) - 10495041.213	Class B
148	\$ 19,352.17	Jan 2018 ST-P-P	Adjustment of Global Adjustment for 11/2015, Total Adjusted Amount - \$1636248.71, Total Distribution (MWh) - 8680759.324	Class B
148	\$ (327.72)	Jan 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class B
148	\$ (4,440.43)	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 12/2016, Total Adjusted Amount - \$-398278.58, Total Distribution (MWh) - 9825550.081	Class B
148	\$ 9.71	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 10/2015, Total Adjusted Amount - \$815.29, Total Distribution (MWh) - 8628399.29	Class B
148	\$ 17,149.75	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 12/2015, Total Adjusted Amount - \$1520573.83, Total Distribution (MWh) - 9283635.217	Class B
148	2,536.69	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 01/2016, Total Adjusted Amount - \$228327.97, Total Distribution (MWh) - 10238681.478	Class B
148	(3,741.18)	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 02/2016, Total Adjusted Amount - \$-333610.22, Total Distribution (MWh) - 9476993.419	Class B
148	(4,725.51)	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 03/2016, Total Adjusted Amount - \$-409704.41, Total Distribution (MWh) - 9274395.494	Class B
148	-4970.85	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 04/2016, Total Adjusted Amount - \$-426214.56, Total Distribution (MWh) - 8601557.64	Class B
148		Jan 2018 ST-P-F	Adjustment of Global Adjustment for 11/2015, Total Adjusted Amount - \$1636248.71, Total Distribution (MWh) - 8680759.324	Class B
148	-511.75	Jan 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$-57213.28, Total Distribution (MWh) - 9743882.265	Class B
148	-4217.16	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 06/2016, Total Adjusted Amount - \$-370511.89, Total Distribution (MWh) - 9202274.086	Class B
148	-6268.65	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 11/2016, Total Adjusted Amount - \$-518482.14, Total Distribution (MWh) - 8578212.921	Class B
148	(4,667.64)	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 05/2016, Total Adjusted Amount - \$-401311.77, Total Distribution (MWh) - 8652317.796	Class B
148	(6,698.96)	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 10/2016, Total Adjusted Amount - \$-551217.59, Total Distribution (MWh) - 8384313.564	Class B
148	(5,982.58)	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 09/2016, Total Adjusted Amount - \$-503428.28, Total Distribution (MWh) - 8992096.573	Class B
148	-4077.76	Jan 2018 ST-P-F	Adjustment of Global Adjustment for 08/2016, Total Adjusted Amount - \$-366044.01, Total Distribution (MWh) - 10956699.077	Class B
148		Jan 2018 ST-P-F	Adjustment of Global Adjustment for 07/2016, Total Adjusted Amount - \$-393133.45, Total Distribution (MWh) - 10495041.213	Class B
148		Jan 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$-57213.28, Total Distribution (MWh) - 9743337.279	Class B
148		Feb 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$-5053280.44, Total Distribution (MWh) - 8180130.014	Class B
147		Feb 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class A
148	-165.03	Feb 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class B
148		Feb 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$-5053280.44, Total Distribution (MWh) - 8180122.027	Class B
148		Mar 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$-4454479.65, Total Distribution (MWh) - 8502169.957	Class B
147		Mar 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class A
148		Mar 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class B
148		Mar 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$-1876349.71, Total Distribution (MWh) - 8502162.578	Class B
148		April 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$-43057.48, Total Distribution (MWh) - 7837148.776	Class B
147		April 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class A
148		April 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class B
148		April 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$-43834.35, Total Distribution (MWh) - 7836940.453	Class B
147		May 2018 ST-P-P	Issue 837 - Adjustment to Global Adjustment CT 147 for trade date April 30, 2018	Class A
148		May 2018 ST-P-P	Issue 837 - Adjustment to Global Adjustment CT 148 for trade date April 30, 2018	Class B
148		May 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$-479973.99, Total Distribution (MWh) - 7729903.495	Class B

148	12.04	May 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class B
148				Class B
		May 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$-479973.99, Total Distribution (MWh) - 7729916.364	
148		June 2018 ST-P-P	Adjustment of Global Adjustment for 05/2018, Total Adjusted Amount - \$-5257153.2, Total Distribution (MWh) - 7729916.364	Class B
148		June 2018 ST-P-P	Issue-835 Adjustment of Class B Global Adjustment due to under-reported Class A load for September 2017	Class B
148		June 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$-290095.16, Total Distribution (MWh) - 8104808.542	Class B
148		June 2018 ST-P-P	Issue-835 Adjustment of Class B Global Adjustment due to under-reported Class A load for October 2017	Class B
147		June 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class A
148		June 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class B
148		June 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$-290095.16, Total Distribution (MWh) - 8104751.095	Class B
148		June 2018 ST-P-F	Adjustment of Global Adjustment for 05/2018, Total Adjusted Amount - \$-10514306.4, Total Distribution (MWh) - 7729916.364	Class B
148		July 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$-438880.88, Total Distribution (MWh) - 9583527.878	Class B
147		July 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class A
148		July 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class B
148	1.13	July 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$-438880.88, Total Distribution (MWh) - 9586334.709	Class B
148	21868.95	August 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$2468997.76, Total Distribution (MWh) - 9406257.651	Class B
147	-4094535.67	September 2018 ST-P-P	Issue 860: Reversal of CT 147 for trade date 08/31/2018 that appeared on the September 26, 2018 preliminary settlement statement (PSS)	Class A
147	4822435.29	September 2018 ST-P-P	Issue 860: Reversal of CT 147 for trade date 08/31/2018 that appeared on the September 26, 2018 preliminary settlement statement (PSS)	Class A
148	3338.99	September 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$356320.35, Total Distribution (MWh) - 7959696.53	Class B
148	7378026.87	September 2018 ST-P-P	Issue 860: Reversal of CT 148 for trade date 08/31/2018 that appeared on the September 26, 2018 preliminary settlement statement (PSS)	Class B
148	-6264385.59	September 2018 ST-P-P	Issue 860: Reversal of CT 148 for trade date 08/31/2018 that appeared on the September 26, 2018 preliminary settlement statement (PSS)	Class B
148	-9155.58	September 2018 ST-P-F	Slight change in total provincewide kWh for current month	Class B
147	-727884.36	September 2018 ST-P-F	Issue 860: Reversal of CT 147 for trade date 08/31/2018 that appeared on the September 26, 2018 final settlement statement (FSS)	Class A
148	4.77	September 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$356320.35, Total Distribution (MWh) - 7948337.146	Class B
148	-1113617.94	September 2018 ST-P-F	Issue 860: Reversal of CT 148 for trade date 08/31/2018 that appeared on the September 26, 2018 final settlement statement (FSS)	Class B
148	-45.25	October 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$-4860.35, Total Distribution (MWh) - 7605074.466	Class B
148	-254.92	October 2018 ST-P-F		Class B
148	45.11	November 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$4794.48, Total Distribution (MWh) - 7668202.27	Class B
147	-72.06	November 2018 ST-P-F		Class A
148	157588.3	November 2018 ST-P-F		Class B
148	-1	November 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$4794.48, Total Distribution (MWh) - 8129996.362	Class B
148	-5376.93	December 2018 ST-P-P	Adjustment of Global Adjustment, Total Adjusted Amount - \$-603108.97, Total Distribution (MWh) - 8695097.125	Class B
147	-220.49	December 2018 ST-P-F		Class A
148	-6999.97	December 2018 ST-P-F		Class B
148		December 2018 ST-P-F	Adjustment of Global Adjustment, Total Adjusted Amount - \$-603108.97, Total Distribution (MWh) - 8685675.198	Class B
	\$ 475,417.62			
	ψ 770,417.0 <u>2</u>	ı	1	<u> </u>

GRZ-Staff-50

Reference: GRZ GA Analysis Workform, Principal Adjustments tab

Under Note 8 of the GA Analysis Workform, Alectra Utilities included a 2019 current year principal adjustment of \$(1,414,014) related to Unbilled to actual revenue differences for Account 1589:

Year	Adjustment Description	Amount	Year Recorded in GL				
2019	Current year principal adjustments						
	1 CT 148 true-up of GA Charges based on actual Non-RPP volumes	(188,031)	2020				
	2 Unbilled to actual revenue differences	(1,414,014)	2020				

However, there was no corresponding principal adjustment for Account 1588:

Year	Adjustment Description	Amount	Year Recorded in GL			
2019	Current year principal adjustments					
	1 CT 148 true-up of GA Charges based on actual RPP volumes	54,586	2020			
	2 CT 1142 true-up based on actuals					
	3 Unbilled to actual revenue differences		·			

- a) Please explain why there were unbilled to actual revenue differences for Account 1589 but none for Account 1588.
- b) Please provide supporting calculation of the \$(1,414,014) adjustment for Account 1589.

Response:

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- a) When preparing the GA Analysis Workform for the Guelph RZ, the December 2019 unbilled to actual revenue differences were calculated based on the actual billing statistics report compared to the unbilled revenue accrual. The December 2019 unbilled to actual revenue differences for Account 1588 were calculated as \$2,632, which is immaterial. Therefore, Alectra Utilities did not include the difference as part of Principal Adjustment for Account 1588.
 - b) Table 1 below presents the supporting calculation for the unbilled to actual revenue adjustment for Account 1589.

Table 1 – Unbilled to Actual Revenue Difference Calculation

Description	Amount
December 2019 Unbilled Revenue Non-RPP Class	
B accrual (A)	\$1,893,439
December 2019 Non-RPP Class B Actual	
Revenue (B)	\$3,307,453
Difference (C = A – B)	\$(1,414,014)

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Reference: GRZ GA Analysis Workform, Principal Adjustments tab and 2019 True-ups tab

Under Note 8 of the Principal Adjustments tab, Alectra Utilities included a 2019 current year principal adjustment of \$(188,031) related to CT-148 true-up of GA charges for Account 1589:

Year	Adjustment Description	Amount	Year Recorded in GL				
2019	Current year principal adjustments						
	1 CT 148 true-up of GA Charges based on actual Non-RPP volumes	(188,031)	2020				

Alectra Utilities also included a 2019 current year principal adjustment of \$54,586 related to CT-148 true-up of GA charges for Account 1588:

Year	Adjustment Description	Amount	Year Recorded in GL
2019	Current year principal adjustments		
	1 CT 148 true-up of GA Charges based on actual RPP volumes	54,586	2020

On the 2019 True-ups tab, Alectra Utilities provided supporting calculation of the above amounts as follows:

	1st True-up					2nd True-up				e-up			
		GA True-up	Payment	R	PP True-up	Payment	G	A True-up	Payment	R	PP True-up	Payment	
Jan-19	\$	(105,937.02)	To IESO	\$	(1,862.57)	To IESO	\$	4,236.58	From IESO	\$	(27,856.10)	To IESO	
Feb-19	\$	268,057.03	From IESO	\$	(1,589.97)	To IESO	\$	5,028.79	From IESO	\$	(6,851.13)	To IESO	
Mar-19	\$	222,950.29	From IESO	\$	(1,534.14)	To IESO	\$	(427.85)	To IESO	\$	(18,328.85)	To IESO	
Apr-19	\$	(61,919.37)	To IESO	\$	(767.32)	To IESO	\$	(35,056.14)	To IESO	\$	30,631.82	From IESO	
May-19	\$	(151,088.97)	To IESO	\$	(360.11)	To IESO	\$	508,405.37	From IESO	\$	(334, 176.39)	To IESO	
Jun-19	\$	(702,776.74)	To IESO	\$	145,652.72	From IESO	\$	291,241.24	From IESO	\$	(192,758.98)	To IESO	
Jul-19	\$	433,478.35	From IESO	\$	(1,434.97)	To IESO	\$	78,239.87	From IESO	\$	(147,953.72)	To IESO	
Aug-19	\$	787,132.14	From IESO	\$	(1,124.00)	To IESO	\$	(10,105.30)	To IESO	\$	(49,574.03)	To IESO	
Sep-19	\$	(1,689,691.73)	To IESO	\$	(10,177.11)	To IESO	\$	(21,007.63)	To IESO	\$	(27,677.91)	To IESO	
Oct-19	\$	724,012.37	From IESO	\$	(1,575.08)	To IESO	\$	64,596.10	From IESO	\$	(33,472.95)	To IESO	
Nov-19	\$	(68,102.48)	To IESO	\$	(3,102.04)	To IESO	\$	(23,640.08)	To IESO	\$	25,180.06	From IESO	2nd True-up filed in January 2020
Dec-19	\$	128,005.69	From IESO	\$	(1,580.62)	To IESO	\$	83,665.68	From IESO	\$	(78,185.04)	To IESO	1st True-up filed in January 2020; 2nd True-up filed in February 2020

OEB staff calculated the adjustments to Accounts 1588 and 1589 as follows, which agree to the 2019 Principal Adjustments in Note 8 of the GA Analysis Workform:

2019 Principal Adjustments	1588	1589
	RPP True-up	GA True-up
Nov 2019 2nd true-up	\$ (25,180.06)	\$ 23,640.08
Dec 2019 1st true-up	\$ 1,580.62	\$
		(128,005.69)
Dec 2019 2nd true-up	\$ 78,185.04	\$ (83,665.68)
Total 2019 principal	\$ 54,585.60	\$
adjustments		(188,031.29)

- a) Please confirm whether the "GA True-up" represents the CT-148 true-up of GA charges to actual volumes for only non-RPP customers.
- b) If yes to a):
 - i. Please confirm whether the "RPP True-up" amounts include both:
 - the true-up of CT-148 GA charges to actual RPP volumes; and

- the true-up of CT-1142 based on actual RPP volumes and the RPP portion of actual GA charges.
- If yes to i), please provide a breakdown of the "RPP True-up" amounts ii. between CT-148 true-up of GA charges and CT-1142 true-up based on actuals.
- If no to i), please explain what the "RPP True-up" amounts represent and iii. how they were calculated.
- c) If no to a):
 - Please explain what the "GA True-up" amounts represent and how they were calculated.
 - Please explain how the CT-148 true-up of GA charges has been allocated ii. between RPP and non-RPP customers and reflected in the GL and principal adjustments for Accounts 1588 and 1589.
 - Please explain what the "RPP True-up" amounts represent and how they iii. were calculated.

Response:

- 1 a) Alectra Utilities confirms that the GA True-up amount of (\$188,031.29) represents the CT-2 148 true-up of GA charges to actual volumes for only non-RPP customers. 3 4 b) i) Alectra Utilities confirms that RPP True-up amount of \$54,585.60 includes the 5 following: • The true-up of CT-148 GA charges to actual RPP volumes; and 6 7 • The true-up of CT-1142 based on actual RPP volumes and the RPP portion 8 of actual GA charges. 9 ii) The breakdown of the "RPP True-up" amounts are provided below: 10 • CT-148 true-up of GA charges based on actual RPP volumes is 11 (\$133,445.69). 12 • CT-1142 true-up based on actuals is \$188,031.29. 13 iii) Please see response to part b) ii). 14 15 Please see responses to part a) and b).

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Reference: LRAMVA workform (Attachment 39), Tab 5 (Allocation of 2015 Savings)

The LRAMVA balance consists of a debit balance of \$300k to be collected from Large Users. The majority of this balance is driven by the following rate class allocations to the

Large Use class.

	GS<50 kW	General Service 50 to 999 kW	General Service 1,000 to 4,999 kW	Large Use
Efficiency: Equipment Replacement Incentive Initiative	9%	11%	10%	76%
Process and Systems Upgrades Initiatives - Project Incentive Initiative	0%	0%	0%	100%
Save on Energy Retrofit Program	9%	11%	10%	76%

- a) Please discuss the rationale for using the same rate class allocations for the Equipment Replacement Initiative and Retrofit program.
- b) Please confirm the derivation of the 76% allocation to Large Users for both the Equipment Replacement Initiative and Retrofit programs.

Response:

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a) Alectra Utilities used the same rate class allocations for the 2015 Equipment Replacement Incentive Initiative ("ERII") and the 2015 Adjustment of the Save on Energy Retrofit Program ("Retrofit") in the Guelph Hydro RZ because the programs are similar, with similar rules and eligibility, but under different Framework periods. The ERII program was active during the 2011-2014 CDM Framework, and the Retrofit program is active during the 2015-2020 Conservation First Framework ("CFF"). In the 2015 Framework transition year, Alectra Utilities' predecessor, Guelph Hydro aggregated the tracking of all 2015 in-service project savings for these programs. The rate class allocations were derived using the aggregated 2015 program tracking. The CDM savings reported for the 2015 Retrofit program represent an IESO true-up adjustment for projects recognized by the IESO after 2015, but were inservice in 2015. To allocate the adjustment, Alectra Utilities relied on the aggregated program tracking and aggregated rate class allocations in order to allocate the adjustment savings amongst rate classes. Table 1 below, provides the rate class allocations for the programs.

Table 1 - Derivation of 2015 CDM Rate Class Allocations

GRZ 2015 CDM Savings	GS<50 kW	General Service 50 to 999 kW	General Service 1,000 to 4,999 kW	Large Use	Total
Aggregate 2015 ERII & Retrofit					
Program kWh	1,537,671	4,996,709	8,233,171	3,277,390	18,044,940
kWh %					
Allocation	9%	27%	46%	18%	100%
Aggregate 2015					
ERII & Retrofit					
Program kW	292	1,005	905	6,983	9,185
kW % Allocation	3%	11%	10%	76%	100%

b) The derivation of the 76% allocation to Large Users is presented in Table 1 above.

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Reference: LRAMVA workform (Attachment 39), Tab 1/ Tab 1-a (Updates)

- a) If Alectra Utilities made any changes to the LRAMVA workform as a result of its responses to the above LRAMVA interrogatories, please file an updated LRAMVA workform, and confirm the LRAMVA balance requested for disposition, the disposition period and the revised rate riders.
- b) Please confirm any changes to the LRAMVA workform in response to these LRAMVA interrogatories in "Table A-2. Updates to LRAMVA Disposition (Tab 1-a)".

Response:

- 1 a) and b) Alectra Utilities has not made any changes to the LRAMVA workform for the Guelph
- 2 Hydro RZ as a result of its responses to LRAMVA interrogatories.