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November 6, 2020

Ms. Christine Long Registrar Ontario Energy Board P.O. Box 2319 2300 Yonge Street, 27th Floor Toronto, ON M4P 1E4

RE: EB-2020-0005 Bluewater Power Distribution Corporation 2021 IRM Rate Application

Dear Ms. Long

Bluewater Power Distribution Corporation is pleased to submit its Application for 2021 Rates under the 4th Generation Incentive Rate-setting plan under the Annual IR regime.

An electronic copy has been submitted to the Board through the RESS system.

The following Excel models will be submitted:

- 1. 2021 IRM Rate Generator Model
- 2. GA Analysis Workform
- 3. LRAMVA Workform
- 4. Bluewater's Proposed 2021 Tariffs
- 5. 2021 IRM Checklist

Sincerely,

L. Dugas

Leslie Dugas Director of Regulatory and Customer Service Bluewater Power Distribution Corporation

Email: ldugas@bluewaterpower.com

Phone: 519-337-8201 Ext 2255



2021 RATE APPLICATION EB 2020-0005

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1		ONTARIO ENERGY BOARD
2 3		IN THE MATTER OF the Ontario Energy Board Act, 1998, S.O.1998, c.15 (Sched. B)
4 5 6		AND IN THE MATTER OF an Application by Bluewater Power Distribution Corporation for an Order or Orders pursuant to section 78 of the <i>Ontario Energy Board Act, 1998</i> for 2021 distribution rates and related matters.
7 8	2 A	pplication
9	The Ap	plicant, Bluewater Power Distribution Corporation ("Bluewater"), is a licensed electricity
10	distrib	utor operating pursuant to license ED-2002-0517. Bluewater distributes electricity to
11	approx	imately 36,000 customers in the municipalities of the City of Sarnia, the Town of Petrolia, the
12	Village	of Point Edward, the Village of Oil Springs, the Township of Warwick, and the Township of
13	Brooke	-Alvinston in Southwestern Ontario.
14		
15	Bluewa	ter hereby applies to the Ontario Energy Board (the "OEB") for an order or orders made
16	pursua	nt to Section 78 of the <i>Ontario Energy Board Act, 1998,</i> as amended, (the "OEB Act") approving
17	just an	d reasonable rates for the distribution of electricity based on a 2021 4 th Generation Incentive
18	Rate-se	etting ("2021 IRM") application, under the Annual IR Index methodology effective May 1, 2021.
19		
20	Specifi	cally, Bluewater hereby applies for an order or orders granting distribution rates updated and
21	adjuste	ed in accordance with Chapter 3 of the Filing Requirements for Electricity Distribution Rate
22	Applica	tions updated May 14, 2020 ("Filing Requirements"), including the following:
23		
24	a)	A Price Cap Adjustment in accordance with the parameters of the 4 th Generation Incentive
25		Regulation for Ontario's Distributors;
26	b)	an adjustment to the retail transmission service rates as provided in Guideline (G-2008-0001)
27		on Retail Transmission Service Rates – October 22, 2008 (Revision 4.0 June 28, 2012);
28	c)	The disposition of certain deferral and variance account principal balances as at December 31,
29		2019, as discussed in Section 4 of the Manager's Summary, along with the carrying charges

1		projected to April 30, 2021 in accordance with the Section 3.2.5 of the Filing Requirements to
2		be recovered over an eight month period;
3	d)	Approval of a rate rider to recover lost revenues attributable to the implementation of
4		certain conservation and demand management ("CDM") programs in 2019 and the
5		persistence of past programs from 2011, 2012, 2013, 2014, 2015, 2016, 2017 and 2018 into
6		2019 and 2020. The amount proposed for recovery is \$677,348 principal and \$10,446 carrying
7		charges for a total claim of \$687,794 to be recovered over an eight month period;
8	e)	Approval to book an amount of \$30,452 related to tax sharing amount for the year ending
9		December 31, 2019 to Account 1595 for future disposition. The amount presented in Sheet 8
10		of the Rate Generator Model does not result in a rate rider greater than four decimal places
11		for any rate class. As a result, consistent with the guidance of Section 3.2.7 of the Filing
12		Guidelines, we request the amount be booked for future disposition.
13		
14	This Ap	plication is supported by written evidence that may be amended from time to time, prior to
15	the Bo	ard's final decision on this Application.
16		
17	In the	event that the OEB is unable to provide a Decision and Order in this Application for
18	implen	nentation by the Applicant as of May 1, 2021, Bluewater requests that the OEB issue an Interim
19	Rate O	rder declaring the current Distribution Rates and Specific Service Charges as interim, until the
20	decide	d implementation date of the approved 2021 distribution rates.
21		
22	In the	event that the effective date does not coincide with the OEB's decided implementation date for
23	2021 d	istribution rates and charges, Bluewater requests permission to recover the incremental
24	revenu	e from the effective date to the implementation date.
25		
26	The Ap	plicant requests that, pursuant to Section 32.01 of the OEB's Rules of Practice and Procedure,
27	this pro	oceeding be conducted by way of written hearing.
28		

Bluewater Power Distribution Corporation 2021 4th Generation IRM Rate Application EB-2020-0005 November 6, 2020

1	The Applicant requests that a copy of all documents filed with the OEB in this proceeding be served on						
2	the Applicant as follows:						
3 4 5 6 7 8 9	Bluewater Power Distribution Corporation P.O. Box 2140 855 Confederation Street Sarnia, ON N7T 7L6 Attention: Ms. Leslie Dugas Director of Regulatory and Customer Service						
	Idugas@bluewaterpower.com						
11 12 13	Telephone: (519) 337-8201 ext. 2255						
13	Fax: (519) 332-3878						
14	1 dx. (313) 332 3070						
15 16 17	DATED at Sarnia, Ontario, this 6th day of November, 2020.						
19 20	BLUEWATER POWER DISTRIBUTION CORPORATION						
21 22	L. Dugas						
23 24 25	Leslie Dugas, Director of Regulatory and Customer Service						
26							

Bluewater Power Distribution Corporation 2021 4th Generation IRM Rate Application EB-2020-0005 November 6, 2020

3 List of Attachments

- 1. Bluewater's 2020 Approved Tariffs (EB-2019-0021)
- 2. 2021 IRM Rate Generator Model
- 3. Global Adjustment Workform
- 4. LRAMVA Workform
- 5. IESO Participation & Cost Report dated April 2019
- 6. Bluewater's Proposed 2021 Tariffs
- 7. 2021 IRM Checklist

1 2	4 Certification of Evidence
3	As the VP of Finance and Chief Financial Officer of Bluewater Power Distribution Corporation, I certify
4	that the evidence filed in Bluewater's 2021 4 th Generation Incentive Rate-setting mechanism, Annual
5	IR Index Application is accurate to the best of my knowledge. Bluewater Power has robust processes
6	and internal controls in place for the preparation, review, verification and oversight of the account
7	balances being disposed of. The filing is consistent with the requirements of Chapter 3 of the Filing
8	Requirements for Electricity Distribution Rate Applications revised on May 14, 2020.
9	
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11	
12	Mark Hutson
	what Hat
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14	
15	VP Finance and Chief Financial Officer
16	
17	

1 2	5 M	lanager's Summary		
3	Bluewa	ater Power Distribution Corporation ("Bluewater") hereby submits its complete application for		
4	the approval of distribution rates proposed to be effective May 1, 2021 under the 4^{th} Generation			
5	Incenti	ve Rate-setting mechanism, Annual IR Index ("2021 IRM").		
6				
7	For pu	poses of the 2021 IRM Application, Bluewater has relied upon the following OEB-issued		
8	docum	ents and guidelines:		
9				
10	•	Chapter 3 of the Filing Requirements for Electricity Distribution Rate Applications, updated on		
11		May 14, 2020 ("Filing Requirements")		
12	•	Guideline (G-2008-0001) on Retail Transmission Service Rates – October 22, 2008, Revision		
13		4.0, June 28, 2012 ("RSTR Guidelines")		
14	•	CBR Accounting Guidelines, dated July 25, 2016		
15	•	Guidance on the Disposition of Accounts 1588 and 1589, dated May 23, 2017		
16	•	Accounting Procedures Handbook Update – Accounting Guidance related to Accounts 1588		
17		Power, and 1589 RSVA Global Adjustment, dated February 21, 2019		
18				
19	Listed l	below are the specific items to be addressed in the Manager's Summary:		
20				
21	1.	Overview		
22	2.	Annual Adjustment		
23	3.	Retail Transmission Service Charges		
24	4.	Proposed Deferral and Variance Account Balance Disposition		
25	5.	Lost Revenue Adjustment Mechanism Variance Account Disposition ("LRAMVA")		
26	6.	Tax Changes		
27	7.	Proposed Rates and Tariffs		
28	8.	Bill Impacts		
29 30				

1 2	5.1 Overview
3	Bluewater's last Cost of Service Application was filed under Application Number EB-2012-0107 for
4	rates effective May 1, 2013. A full settlement was reached by all parties, and the OEB issued a
5	Decision and Rate Order on April 25, 2013. The most recent rate application submitted was under the
6	Price Cap IR mechanism for rates effective May 1, 2020 under case number EB-2019-0021. Bluewater
7	received a Decision and Rate Order on April 16, 2020 that approved all requested rate proposals. A
8	letter was issued by the OEB on April 17, 2020 giving distributors the option to postpone
9	implementation of the May 1, 2020 rates until November 1, 2020 in light of uncertainties surrounding
10	the COVID-19 pandemic. On April 23, 2020 Bluewater advised the OEB that the May 1, 2020 rates
11	would be deferred for implementation until November 1, 2020.
12	
13	By letter dated September 4, 2020, Bluewater sought approval from the OEB to implement its rates
14	that were deferred from May 1, 2020 to be effective November 1, 2020. A subsequent letter dated
15	September 30, 2020 from Bluewater requested to recover the Group 1 Deferral and Variance account
16	("DVA") rate riders over a six month period rather than a twelve month period to align with our rate
17	year. On October 8, 2020 the OEB issued a Final Rate order for rates and other charges effective May
18	1, 2020 and implemented November 1, 2020 approving the requested six month disposition for the
19	DVA accounts.
20	
21	Bluewater will publish the Notice of Application and Hearing upon direction from the OEB.
22	
23	This Application will affect all ratepayers in Bluewater's service territory. A detailed breakdown of the
24	bill impacts for all customers is contained in Table 9 at the end of the Manager's Summary.
25	
26	The internet address for Bluewater Power Distribution Corporation is: www.bluewaterpower.com
27	
28	Bluewater requests that this Application be processed by way of a written hearing.
29	

Billing Determinants

- 2 The 2021 IRM Rate Generator Model ("Rate Generator Model") imports the billing determinants from
- 3 the most recent data provided in the RRR filing for 2019, dated April 30, 2020. Bluewater confirms the
- 4 data in the Rate Generator Model is correct, and an excerpt from Section 2.1.5 of the RRR filing is
- 5 presented in Table 1, below, with a comparison to the data included in Sheet 4 of the OEB's Rate
- 6 Generator Model, as presented in Table 2. The loss factor used in Sheet 10 of the Rate Generator
- 7 Model is the loss factor as approved in 2013.

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TABLE 3B

Table 1 – Excerpt from RRR Filings – Section 2.1.5 Table 3b (2019 data)

Total Metered Consumption (SSS + Retailer) and Annual Billings by Generic Rate Class Metered consumption in kWhs and kW will auto-populate from Table 1b and Table 2a.

Please input Annual Billings for each generic rate class. The sum of annual billings for all rate classes should equal Account 4080 from

GENERIC RATE CLASS	METERED CONSUMPTION IN KWHS (W=O+Q)	METERED CONSUMPTION IN KWS (X=P+R)
Residential	251,122,547.00	0.00
General Service < 50 kW	101,723,566.00	0.00
General Service >= 50 kW	324,989,625.00	794,193.00
Large User	290,955,053.00	477,954.00
Sub Transmission Customers	0.00	0.00
Embedded Distributor(s)	0.00	0.00
Street Lighting Connections	3,457,006.00	9,621.00
Sentinel Lighting Connections	474,594.00	1,299.00
Unmetered Scattered Load Connecti	2,202,857.00	0.00
Total (Auto-Calculated)	974,925,248.00	1,283,067.00

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Table 2 – Excerpt from Sheet 4 – Billing Determinants from the Rate Generator Model

		Total Metered	Total Metered
Rate Class	Unit	kWh	kW (
RESIDENTIAL SERVICE CLASSIFICATION	kWh	251,122,547	0
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	101,723,566	0
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	kW	193,322,395	528,420
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	kW	131,667,230	265,773
LARGE USE SERVICE CLASSIFICATION	kW	290,955,053	477,954
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	2,202,857	0
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	474,594	1,299
STREET LIGHTING SERVICE CLASSIFICATION	kW	3,457,006	9,621
	Total	974,925,248	1,283,067

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5.2 Annual Adjustment

Based on the current price cap parameters, the Rate Generator Model reflects an adjustment of 1.4% to base distribution rates. That calculation is based on an inflation factor of 2.0%, less a productivity factor of 0.0%, and less a stretch factor of 0.6%.

Bluewater was assigned a stretch factor of 0.3% based on the PEG Report to the Ontario Energy Board, dated August 31, 2020. However, Bluewater acknowledges that the OEB directed by letter dated June 19, 2020 that the OEB will be applying the Annual IR Index method to Bluewater's 2021 IRM rate application. Bluewater also acknowledges that the price escalator may change as a result of an updated inflation factor.

The customers in the Residential rate class transitioned to fully fixed rates for rates effective May 1, 2019 so no further transition is required.

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1 2	5.3 Retail Transmission Service Rates			
3	Bluewater is charged retail transmission service rates ("RTSR") by each of the Independent Electricity			
4	System Operator ("IESO") and Hydro One Networks Inc. ("Hydro One"). Bluewater has established			
5	approved rates to charge customers in order to recover those expenses.			
6				
7	The OEB has provided sheets 10-15 within the Rate Generator Model to compare the current retail			
8	transmission costs and retail transmission revenues to the projected transmission costs. Bluewater			
9	has completed the Rate Generator Model using the best available information. Bluewater			
10	acknowledges that the rates are expected to be updated with potential changes to one, or both, of			
11	the IESO or Hydro One transmission service rates for 2021. Those updates will be incorporated into			
12	this application prior to a final decision by the Board.			
13 14	5.4 Proposed Deferral and Variance Account Disposition			
15	This section of the application deals with the following topics:			
16				
17	5.4.1 Group 1 Disposition			
18	5.4.2 Wholesale Market Participants			
19	5.4.3 Class A and B Customers and Global Adjustment			
20	5.4.4 Commodity Accounts 1588 and 1589			
21	5.4.5 Capacity Based Recovery ("CBR") Class B Disposition			
22	5.4.6 Account 1595 Workform			
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1 *5.4.1* Group 1 Disposition 2 3 Bluewater is proposing to dispose of audited balances as of December 31, 2019 on a final basis. 4 Provided in Table 3, below, is the detailed claim by account number. The balance in the Group 1 5 accounts (Accounts 1550, 1551, 1580, 1584, 1586, 1588, and 1589) is (\$1,339,927). This leads to a 6 threshold test value of (\$0.0014)/kWh, which exceeds the materiality threshold of +/-\$0.001/kWh, as 7 defined in the Filing Requirements. Bluewater is proposing to dispose of the balance over an eight 8 month period, commencing May 1, 2021 for all Group 1 accounts with the exception of Account 1580 9 - Sub-Account CBR Class B where a twelve month disposition is requested in accordance with the 10 guidelines on page 15. An eight month disposition period is sought given that Bluewater plans on 11 filing a Cost of Service application for rates effective January 1, 2022, thus an eight month disposition 12 period will align with the new calendar year rate period. 13 14 Bluewater has calculated carrying charges from January 1, 2021 to April 30, 2021 at the Board's 15 current prescribed interest rate of 0.57%. 16 17 Bluewater confirms that no adjustments have been made to any deferral or variance account balances 18 previously approved by the OEB on a final basis, and we confirm the balances as reported in the RRR 19 filings match those presented in the continuity schedule in this application with the exception of one 20 noted variance which is explained further below. We confirm the account balances as presented Tab 21 3 – Continuity Schedule of the rate generator model match the values in the audited financial 22 statements. 23 24 Bluewater is proposing disposition of Account 1568- LRAM variance account related to conservation 25 activities in this application. The variance between the level of conservation included in the 2013 26 rebasing application and the actual results for 2019, including persistence from 2011 to 2020 27 inclusive, is greater than Bluewater's materiality threshold; therefore, Bluewater requests disposition 28 of the amount of \$687,794. Further details supporting the claim are found in Section 5 of this 29 Application.

Table 3 – Deferral and Variance Account Claim by Account

		ances		2.1.7 RRR ⁵	
Account Descriptions	Account Number	Total Claim	Account Disposition: Yes/No?	As of Dec 31, 2019	Variance RRR vs. 2019 Balance (Principal + Interest)
Group 1 Accounts					
LV Variance Account	1550	214,371		211,145	0
Smart Metering Entity Charge Variance Account	1551	(5,333)		(45,370)	0
RSVA - Wholesale Market Service Charge ⁵	1580	(829,717)		(951,190)	(133,961)
Variance WMS – Sub-account CBR Class A ⁵	1580	0		0	0
Variance WMS – Sub-account CBR Class B ⁵	1580	(136,015)		(133,961)	0
RSVA - Retail Transmission Network Charge	1584	257,573		253,627	0
RSVA - Retail Transmission Connection Charge	1586	75,483		74,376	0
RSVA - Power⁴	1588	(891,341)		(877,921)	0
RSVA - Global Adjustment ⁴	1589	(24,948)		(24,459)	0
Disposition and Recovery/Refund of Regulatory Balances (2014 and pre-2014) ³	1595	0	No	0	0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	0	No	0	0
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0	No	32,308	32,308
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	0	No	39,022	0
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	0	No	31,536	0
Disposition and Recovery/Refund of Regulatory Balances (2019) ³					
Refer to the Filing Requirements for disposition eligibility.	1595	0	No	(631,171)	0
RSVA - Global Adjustment	1589	(24,948)		(24,459)	0
Total Group 1 Balance excluding Account 1589 - Global Adjustment		(1,314,979)		(1,863,638)	32,308
Total Group 1 Balance		(1,339,927)		(1,888,097)	32,308
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	687,794		0	(680,850)
Total including Account 1568		(652, 133)		(1,888,097)	(648,542)

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Variances between the 2.1.7 RRR and the balances as of Dec 31, 2019

- RSVA Wholesale Market Service Charge (Row 23 of Tab 3): The variance of (\$133,961) equates to the value in the WMS Sub-account CBR Class B (Row 25), as reported in 2.1.7 RRR. The value presented under the column "As of Dec 31, 2019" for RSVA Wholesale Market Service Charge of (\$951,190) includes the amount of (\$133,961) pertaining to WMS Sub-account CBR Class B (Row 25). Therefore, there is no variance on an aggregate level.
- <u>Disposition of Account 1595 (2016) (Row 33 of Tab 3)</u>: The amount of \$32,308 shown under the column "2.1.7 As of December 31, 2019" should be zero. This amount was fully settled and should not have been reported in the RRR filing of April 30, 2020. We have not proposed to file a revision request for the RRR balance given the immaterial dollar value of the adjustment.
- <u>LRAM Variance Account (Row 43):</u> The variance of (\$680,850) pertains to the LRAMVA amount at the end of 2019 being requested for disposition in this 2021 IRM Rate Application. The

amount is not booked to the variance account until the value is calculated and finalized; as a result, no amount was included in RRR 2.1.7 for 2019.

Table 4 summarizes the amount of the disposition and the calculation of the rate riders by rate category for the Group 1 Deferral/Variance Accounts. Bluewater proposes to dispose these amounts over an eight month period commencing May 1, 2021.

<u>Table 4 – Deferral and Variance Account Balances for Proposed Disposition</u>

Rate Class	Hait	Allocation of Group 1 Account Balances to All	Allocation of Group 1 Account Balances to Non-WMP Classes MPI	Deferral/Varia	Deferral/Variance Account Rate Rider for Non-
Rate Class	Unit	Classes	Applicable)	Rate Rider	WMP
RESIDENTIAL SERVICE CLASSIFICATION	kWh	(369,065)		(0.0022)	0.0000
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	(148,057)		(0.0022)	0.0000
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	kW	108,552	(380,579)	0.3081	(1.0966)
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	kW	(190,978)		(1.0779)	0.0000
LARGE USE SERVICE CLASSIFICATION	kW	163,373	(353,313)	0.5127	(1.8197)
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	(3,195)		(0.0022)	0.0000
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	(688)		(0.7949)	0.0000
STREET LIGHTING SERVICE CLASSIFICATION	kW	(5,014)		(0.7818)	0.0000

5.4.2 Wholesale Market Participants

Bluewater has two wholesale market participants ("WMP"), one in the General Service > 50 kW rate class and one in the Large Use rate class. WMPs do not contribute to the variances in Accounts 1580, 1588, or 1589; therefore, the WMP customers should not be party to the disposition of these accounts.

Consequently, and in accordance with Section 3.2.5.1 of the Filing Requirements, Bluewater agrees with the calculations presented in the Rate Generator Model in determining the deferral and variance account balances to be allocated to WMPs and non-WMPs.

5.4.3 Class A and B Customers and Global Adjustment

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The OEB has noted in the Filing Requirements that Class A customers pay Global Adjustment on an 'actual' basis; therefore, no variance accumulates in Account 1589 related to Class A customers once they become Class A customers. Thus, these Class A customers, in addition to WMPs, should not be party to the disposition in Account 1589. Table 5, below, indicates the number of Class A customers and the year they became Class A. At the end of 2019 Bluewater had 14 Class A customers, and no customers transitioned in to or out of Class A during 2019, which is the disposition period for the deferral and variance accounts in this Application. Therefore there are no customer specific adjustments required for either Global Adjustment or CBR disposition.

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Table 5 – Class A Customers by Year

	Effective	
	Year for	
Customer	Class A	Rate Class
1	2011	Large
2	2011	Large
3	2015	Intermediate
4	2015	Intermediate
5	2016	Intermediate to Large
6	2016	Intermediate
7	2017	Intermediate
8	2017	Intermediate
9	2017	Intermediate
10	2017	Intermediate
11	2017	Intermediate
12	2017	Intermediate
13	2018	GEN>50
14	2018	Intermediate

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For billing purposes, effective January 1, 2016, all customers within the General Service 1000-4999 kW ("Intermediate") rate class, the Large Use rate class and all customers within the Street Lighting rate class pay Global Adjustment ("GA") based on either the peak demand factor ("PDF") for Class A

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customers or the Actual GA rate for Class B customers in the above noted rate classes therefore no variance in Account 1589 should be attributed to them. These classes of customers are billed in our billing system on a calendar month basis; therefore, they are able to be charged the actual GA rate (if they are not Class A) because the GA rate as produced by the IESO is a calendar month rate. In 2019 Bluewater had 11 Intermediate customers: 10 were Class A and were charge GA based on their PDF factor, and 1 was Class B charged the Actual GA rate. Bluewater has 4 customers in its Large Use rate class: 1 is a WMP and 3 are Class A, charged GA based on their PDF factor. Customers in the other rate classes not noted above are billed based on the 1st Estimate GA Rate, because they are not all billed on a calendar month basis within the same rate class. This includes non-RPP customers in the Residential, GS<50, GEN>50, and a small number of customers in the Sentinel and Unmetered Scattered Load rate classes. Variances related to the difference between the 1st Estimate GA rate and the Actual GA rate are held in Account 1589 for disposition to the non-RPP Class B customers. The total amount requested for disposition for Account 1589 – RSVA Global Adjustment is (\$24,948). Modifications were made to Sheet "6.1 GA" (with support from OEB staff) to remove the kWh related to the customers in Intermediate, Large Use and Streetlighting rate classes that did not contribute to the balance in Account 1589, leaving the remaining rate class kWh in order to calculate the GA rate rider of (\$0.0002) per kWh as detailed in Table 6 below. Bluewater proposes to return this amount to customers over an eight month period commencing May 1, 2021.

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Table 6 – GA Rate Rider (from Sheet 6.1 of 2021 Rate Generator Model)

Rate Class	Non-RPP Metered Consumption for Current Class B Customers (Non-RPP Consumption excluding WMP, Class A and Transition Customers' Consumption)	% of total kWh	Total GA \$ allocated to Current Class B Customers	GA Rate Rider (\$/kWh)
	kWh			
RESIDENTIAL SERVICE CLASSIFICATION	7,317,353	4.5%	(\$1,121)	(\$0.0002)
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	17,912,667	11.0%	(\$2,744)	(\$0.0002)
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	137,250,195	84.3%	(\$21,027)	(\$0.0002)
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	0	0.0%	\$0	\$0.0000
LARGE USE SERVICE CLASSIFICATION	0	0.0%	\$0	\$0.0000
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	329,071	0.2%	(\$50)	(\$0.0002)
SENTINEL LIGHTING SERVICE CLASSIFICATION	32,098	0.0%	(\$5)	(\$0.0002)
STREET LIGHTING SERVICE CLASSIFICATION	0	0.0%	\$0	\$0.0000
	162,841,384	100.0%	(\$24,947)	

5.4.4 Commodity Accounts 1588 and 1589

The OEB released guidance on February 21, 2019, entitled "Accounting Guidance related to Accounts 1588 Power, and 1589 Global Adjustment." The Accounting Guidance was effective January 1, 2019 and was to be implemented by August 31, 2019.

In Bluewater's most recent 2020 IRM Decision (EB-2019-0021), the OEB granted final disposition of Balances as of December 31, 2018 and approved on a final basis the December 31, 2017 balances that were previously disposed on an interim basis in Bluewater's 2019 IRM proceeding (EB-2018-0019).

Bluewater confirms that it is in full compliance with the Accounting Guidance and the processes were implemented effective January 1, 2019.

Bluewater is requesting final disposition for the balance in Account 1588 RSVA – Power in the amount of (\$891,341), and for the balance in Account 1589 – Global Adjustment in the amount of (\$24,948). Bluewater has completed the GA Analysis Workform to support the claim for disposition for Account 1589 and notes the variance is less than 1%.

The GA Analysis Workform now includes a tab "Principal Adjustments". Bluewater did not have any principal adjustments included in the last approved balance as of December 31, 2018 for both Account 1588 or Account 1589 and therefore has not included any data in this tab. Bluewater has two rate classes that have customers that are billed on the Actual GA rate (General Service 1000-4999 kW and Street Lighting). The remaining Class B customers are billed based on the 1st Estimate GA. The GA Workform has been modified (with support from OEB Staff) to add columns to segregate the kWh related to the customers charged the Actual GA rate from the remaining Class B customers who are charged based on the 1st Estimate GA rate. Bluewater has completed the GA Workform for 2019 data and has been able to identify reconciling items such that the variances fall below the materiality threshold of 1%. 5.4.5 Capacity Based Demand Response (CBR) Class B Disposition Bluewater has recorded Capacity Based Recovery ("CBR") costs and revenues separately for Class A and Class B customers in the respective Account 1580 subaccounts. CBR Class A is disposed of based on the customers PDF factor and therefore there is no variance in Account 1580 - Sub Account CBR Class A. Bluewater is proposing to dispose of "Variance WMS - Sub-Account CBR - Class B" through this Application. The total amount requested for disposition including carrying charges is (\$136,015). Although Bluewater is proposing an eight month disposition period for the Group 1 Accounts, the Accounting Guidelines on page 20 indicates "The balance in Account 1580, Sub-Account CBR B must be disposed over the default period of one year." Accordingly, Bluewater is requesting a one year disposition period for the balance in this account. The proposed rate riders are presented in Table 7 below. Bluewater would support the disposition of Account 1580 – Sub-Account CBR Class B over an eight month period as well if the OEB would support that variation from the Filing Requirements, however the IRM rate generator model would require modification.

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Table 7 – CBR Class B Disposition

		Metered Consumpt	tion for Current		Class B \$	
		Class B Custon	ners (Total		allocated to	
		Consumption LESS	WMP, Class A		Current Class	CBR Class B
Rate Class	Unit	and Transition	Customers'	% of total kWh	B Customers	Rate Rider
		kWh	kW			
RESIDENTIAL SERVICE CLASSIFICATION	kWh	251,122,547	0	46.1%	(\$62,719)	(\$0.0002)
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	101,723,566	0	18.7%	(\$25,406)	(\$0.0002)
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	kW	183,950,487	509,705	33.8%	(\$45,943)	(\$0.0901)
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	kW	1,660,281	10,588	0.3%	(\$415)	(\$0.0392)
LARGE USE SERVICE CLASSIFICATION	kW	0	0	0.0%	\$0	\$0.0000
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	2,202,857	0	0.4%	(\$550)	(\$0.0002)
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	474,594	1,299	0.1%	(\$119)	(\$0.0916)
STREET LIGHTING SERVICE CLASSIFICATION	kW	3,457,006	9,621	0.6%	(\$863)	(\$0.0897)
	Total	544,591,341	531,213	100.0%	(\$136,015)	

5.4.6 Account 1595 Workform

Bluewater is not requesting disposition of any balances in Account 1595 in this application. The earliest vintage year with a balance of \$32,308 relates to sub-account 1595 (2017). The residual balances of the 2017 rate riders become eligible to be disposed of on a final basis once the balances as of December 31, 2020 have been audited, therefore sub-account 1595 (2017) would be eligible for disposition in the 2022 rate year.

Since Bluewater is not eligible to seek disposition of any residual balances, the Account 1595

Workform is not required to be completed.

5.5 Lost Revenue Adjustment Mechanism 1 2 3 Bluewater is proposing recovery for lost revenue associated with the implementation of Conservation 4 and Demand Management ("CDM") programs. The OEB has established Account 1568 LRAMVA to 5 capture the difference between OEB-approved CDM forecast and the actual results at the customer 6 rate class level. 7 8 On March 20, 2019, the Minister of Energy, Northern Development and Mines ("MEDM") issued 9 directives to the OEB and the IESO with the effect of concluding the Conservation First Framework 10 ("CFF") but allowing applications in progress to be completed. Bluewater has processed applications 11 for projects to be completed in 2019 as well as 2020. Furthermore, on July 22, 2020 the MEDM directed 12 the IESO to extend the timelines for completion of certain projects under the CFF until June 30, 2021. 13 Bluewater expects to have projects come into service related to the CFF extension into 2021. 14 Bluewater last made an LRAMVA claim in its 2020 IRM application (EB-2019-0021) for programs up to, 15 and including 2018, and was approved for recovery of \$359,628. Recovery of these amounts will 16 commence November 1, 2020 for a six month period ending April 30, 2021. 17 18 In this application, Bluewater is proposing to recover lost revenue for the year 2019 and persistence of 19 programs into 2020 in the amount of \$687,794, including carrying charges to the end of April 2021. 20 Bluewater is proposing an eight month recovery period commencing May 1, 2021 to December 31, 21 2021. The excel model of the LRAMVA Workform is attached. 22 23 To smooth rates and mitigate future rate impacts anticipated with Bluewater's 2022 Cost of Service 24 ("COS") application, Bluewater proposes to recover the persistence of programs up to and including 25 2020 in this application, however, Bluewater intends to dispose of the savings related to the actual 2020 26 projects as part of its 2022 COS proceeding or later. Although this approach of proposing to claim for 27 persistence into 2020 without the incremental 2020 projects is not standard, we feel that this is 28 appropriate in order to mitigate future bill impacts. That is proposed this year because we foresee

significant project results related to large projects in 2020 and into 2021; therefore, by disposing of the

1 persistence in 2020 in this application we feel that will help mitigate the LRAMVA claim in the future 2 thereby helping to isolate customers from larger rate swings. 3 4 Bluewater's CDM activities consist of programs initiated by the Independent Electricity System Operator 5 (IESO). In this application Bluewater is claiming a LRAMVA amount pertaining to full lost revenues in 6 2019 and lost revenues associated with persistence of earlier programs in 2019 and 2020. Therefore, 7 Bluewater is entitled to 2019 persistence of IESO CDM program activities from 2011 to 2019 for its lost 8 revenue in 2019, and persistence of activities from 2011 to 2019 for its lost revenue in 2020. 9 10 In 2019, Bluewater achieved 11,865,926 kWh in excess of the 2013 target for Residential customers, 11 2,995,460 kWh above target for GS < 50 kW customers, and 35,877 kWh below target for the USL class. 12 Demand savings were 57,113 kW above the target for the GS 50 - 999 kW class, 5,597 kW above the 13 forecast for the GS > 1,000 kW class, 3 kW below target for the Sentinel Light class, 44kW below target 14 for the Street Light class, and 1,754 kW above target for the Large Use class. 15 16 Persistence of programs from 2011 to 2019 into 2020 is nearly identical to persistence of those 17 programs in 2019. The relative savings are slightly lower as a result of the loss in persistence from 2019 18 to 2020. 19 20 In 2020, Bluewater will have achieved 11,640,543 kWh in excess of the 2013 target for Residential 21 customers, 2,986,116 kWh above target for GS < 50 kW customers, and 35,877 kWh below target for 22 the USL class. Demand savings were 57,229 kW above the target for the GS 50 - 999 kW class, 5,601 23 kW above the forecast for the GS > 1,000 kW class, 3 kW below target for the Sentinel Light class, 44kW 24 below target for the Street Light class, and 1,751 kW above target for the Large Use class. 25 26 Consumption and demand figures above are relative to the targets established in Bluewater's 2013 Cost 27 of Service Application EB-2012-0107. The LRAMVA thresholds are provided on page 25 of the 28 Settlement Agreement of that proceeding, which has been copied below in Table 8 for reference.

Table 8 – Targets established in 2013 Cost of Service Application

Settlement Table #7 - LRAMVA Allocation

	Weather Normalized 2013F		LRAMVA Allocation (kWh)
	(Elenchus)		
	Α		В
Residential (kWh)	259,773,254	26%	4,162,607
GS<50 (kWh)	99,956,659	10%	1,601,705
GS>50 (kW)	225,433,209	22%	3,612,342
Intermediate	159,155,521	16%	2,550,308
Large Users	251,579,433	25%	4,031,309
USL (kWh)	2,238,935	0%	35,877
Sentinel Lights (kW)	627,674	0%	10,058
Street Lights (kW)	9,137,954	1%	146,427
Total Customer (kWh)	1,007,902,639	100%	16,150,632
original CDM			

	Weather Normalized 2013F (Elenchus)	LRAMVA Allocation (kW)	
	Α		В
Residential (kWh)		0%	-
GS<50 (kWh)		0%	-
GS>50 (kW)	622,378	45%	1,126
Intermediate	335,318	24%	607
Large Users	398,793	29%	722
USL (kWh)		0%	-
Sentinel Lights (kW)	1,452	0%	3
Street Lights (kW)	24,551	2%	44
Total Customer (kWh)	1,382,492	100%	2,502

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3 Bluewater confirms that the most recent input assumptions have been used in making this claim.

Bluewater's persisting results are based on the 2011-2014 Final Results Report, Final 2015 Annual

Verified Results Report, Final 2016 Annual Verified Results Report, the Final 2017 Annual Verified

Results Report, and the 2018 Participation and Cost Report (April 2019 version), all provided by the

IESO.

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Section 3.2.6.1 of the Chapter 3 Filing Requirements allow for detailed project level savings files as

supporting documentation when assessing applications for lost revenue where final verified results

from the IESO are not available. In 2019, Bluewater's customers completed 76 projects under the

Retrofit program and completed 4 projects under the Process and Systems Upgrades ("PSUI") program.

The details supporting the Gross kWh and kW are presented on Tab 3.a of the LRAMVA workform for

both the Retrofit and PSUI programs. Since each project is known, the rate class can be specifically assigned in order to allocate the total savings for each year to the applicable rate class. The Save on Energy Heating and Cooling Program is a consumer program so the savings provided in the April 2019 Participation & Cost Report for this program have been allocated to the Residential class. In years prior to 2019, the allocation to rate classes as originally submitted by Bluewater and subsequently approved by the OEB have not changed. Savings from the 2019 Retrofit and PSUI programs are based on the cumulative savings of completed projects that were approved before April 2019, adjusted by applicable realization rates and net-to-gross ratios. The data related to each project under each of the Retrofit and PSUI are detailed in Tab 3.a of the LRAMVA workform along with the adjustments to the gross results to determine the net results. The 2017 Realization Rates and Net-to-Gross ratios from the IESO's 2017 Industrial Programs Evaluation report have been applied to the gross savings. Persistence values from the References Tables in the April 2019 Participation & Cost Report are applied to savings in future years from 2019 projects. The April 2019 Participation & Cost Report is provided at Attachment 5. Net incremental peak demand savings (kW) for 2018 are not provided in the 2018 Participation and Cost Report (dated April 2019). For the Coupon Program, Retrofit Program, Heating and Cooling Program, Small Business Lighting Program, and Existing Building Commission Program, the average kW to kWh ratio of the program's historic savings are applied to the 2018 net incremental energy savings to approximate 2018 net incremental demand savings. The same ratios are applied to 2019 savings from the April 2019 Participation and Cost Report. The Instant Discount Program and Smart Thermostat

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Carrying charges totaling \$10,446 have been calculated to the end of April 2021 with the OEB's Approved Deferral and Variance Accounts prescribed interest rates. The rates in 2021 Q1 and 2021 Q2 are not yet available so the 2020 Q4 rate of 0.57% is used in those periods.

Program did not have historical savings, however all savings are allocated to the consumption-billed

Residential class so demand savings figures are not required.

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1 Bluewater has not made any adjustments to previously claimed LRAMVA amounts. Bluewater has made

adjustments to the LRAMVA workform to include persistence of 2011-2019 programs to 2020. For

Bluewater's next LRAMVA claim, all persistence figures to 2020 will be cleared from the LRAMVA

workform to ensure lost revenues in 2020 includes only incremental 2020 programs without

persistence.

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Table 9 - LRAMVA Claim Summary - Principal

Table 5 - ENAIM A Claim Summary Trincipal								
Rate Class		2019	2020 Persistence	Total				
Residential	Actual	\$30,454	\$0	\$22,545				
Residential	Forecast	(\$7,909)	\$0	Ų <i>LL</i> ,3 13				
GS < 50 kW	Actual	\$91,943	\$92,674	\$120,229				
G3 < 30 KW	Forecast	(\$32,034)	(\$32,354)	7120,223				
GS 50 – 999 kW	Actual	\$259,705	\$261,997	\$511,625				
G3 30 – 999 KW	Forecast	(\$5,021)	(\$5,055)	\$311,023				
GS > 1,000 kW	Actual	\$11,287	\$11,370	\$20,440				
G3 > 1,000 KW	Forecast	(\$1,104)	(\$1,112)	320,440				
Sentinel	Actual	\$0	\$0	(\$165)				
Sentinei	Forecast	(\$82)	(\$83)	(\$103)				
Street Lighting	Actual	\$0	\$0	(\$1,771)				
Street Lighting	Forecast	(\$883)	(\$889)	(\$1,771)				
USL	Actual	\$0	\$0	(\$2,526)				
USE	Forecast	(\$1,259)	(\$1,266)	(32,320)				
Large Use	Actual	\$4,908	\$4,935	\$6,970				
Laige Use	Forecast	(\$1,431)	(\$1,441)	70,570				
Total	Actual	\$398,297	\$370,975	\$677,348				
Total	Forecast	(\$49,724)	(\$42,201)	<i>γυ11,</i> 546				

- 1 Bluewater is proposing to dispose of these amounts over an eight month period through rate riders
- 2 effective May 1, 2021 to December 31, 2021. The following table outlines the proposed disposition.
 - LRAMVA Claim Summary Total and Proposed Rate Rider

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<u>Table 10 – Proposed LRAMVA Rate Rider</u>

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Rate Class	Billing Unit	Principal	Carrying Charges	Total LRAMVA	Billing Determinants (per Sheet 4 of IRM model)	Proposed Rate Rider (\$)
Residential	kWh	\$22,545	\$579	\$23,125	251,122,547	0.0001
GS < 50 kW	kWh	\$120,229	\$1,813	\$122,041	101,723,566	0.0018
GS 50 - 999 kW	kW	\$511,625	\$7,708	\$519,333	528,420	1.4742
GS > 1,000 kW	kW	\$20,440	\$308	\$20,748	265,773	0.1171
Sentinel Lighting	kW	(\$165)	(\$2)	(\$168)	1,299	(0.1940)
Street Lighting	kW	(\$1,771)	(\$27)	(\$1,798)	9,621	(0.2803)
USL	kWh	(\$2,526)	(\$38)	(\$2,564)	2,202,857	(0.0017)
Large Use	kW	\$6,970	\$105	\$7,076	477,954	0.0222
Total		\$677,348	\$10,446	\$687,794		

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1 2	5.6 Tax Changes
3	Bluewater's corporate tax rate included in its 2013 Cost of Service Application is 24.44%. The current
4	corporate tax rate is 26.5%.
5	
6	The OEB has determined that under the IRM plan, a 50/50 sharing of the impact of currently known
7	legislated tax changes as compared to the tax level reflected in the Board approved base rates for a
8	distributor applies.
9	
10	The difference between the tax rate embedded in base distribution rates and the current tax rate
11	leads to an incremental tax liability of \$60,905 per year. When shared 50/50, the amount to be
12	recovered from rate payers is \$30,452.
13	
14	The Decisions related to the past 5 rate applications (2016 IRM EB 2015-0053, 2017 IRM EB-2016-
15	0057, 2018 IRM EB 2017-0027, 2019 IRM EB 2018-0019, and 2020 IRM EB-2019-0021) have required
16	the approved amount booked to Account 1595 for future disposition given that the annual amount
17	does not lead to a specific rate rider greater than 4 decimal places for all rate classes.
18	The similar situation arises for the amount proposed for the 2021 IRM Application. Bluewater requests
19	that the OEB allow Bluewater to book the current shared tax savings amount of \$30,452 to Account
20	1595 for future disposition. The amount booked will correspond to the year of the rate decision
21	relating to account 1595.
22 23	5.7 Proposed Rates and Tariffs
24	The rates proposed in this application are found at Attachment 6 - Proposed Rates.
25	An excel version of the proposed rates is included with this application. We note two changes that
26	manually performed on the excel version of the proposed tariffs:
27	• The Effective date was changed to reflect "May 1, 2021" from "May 1, 2020"
28	• The sunset dates for each of the rates riders was changed from "December 30, 2021"
29	to "December 31, 2021"

5.8 Bill Impacts

3 The bill impacts from the proposed rates are summarized in Table 11. Detailed bill impacts by rate

4 class are found at Tab 20 of the 2021 IRM Rate Generator model.

Table 11 - Proposed Monthly Bill Impacts

Table 11 Troposed Worlding Bir Hilpaces												
					Sub-	Total					Tota	al
Units		- 1	١		E	3		(;		Total	Bill
		\$	%		\$	%		\$	%		\$	%
kWh	\$	(0.61)	-1.8%	\$	(0.31)	-0.9%	\$	(0.63)	-1.3%	\$	(0.51)	-0.4%
kWh	\$	1.52	2.1%	\$	1.92	2.4%	\$	1.09	1.0%	\$	0.88	0.3%
kW	\$	39.70	8.2%	\$	40.91	9.4%	\$	32.03	4.3%	\$	26.01	0.9%
kW	\$	177.76	2.4%	\$	202.33	3.8%	\$	(134.93)	-0.8%	\$	(152.47)	-0.1%
kW	\$	126.80	0.3%	\$	86.80	0.2%	\$(1,733.20)	-1.8%	\$(1,958.52)	-0.2%
kWh	\$	(0.47)	-1.2%	\$	(0.47)	-1.1%	\$	(0.77)	-1.5%	\$	(0.62)	-0.5%
kW	\$	(3.99)	-0.2%	\$	(4.02)	-0.2%	\$	(4.13)	-0.2%	\$	(3.36)	-0.2%
kW	\$	(0.16)	0.0%	\$	(0.14)	0.0%	\$	(0.26)	0.0%	\$	(0.29)	0.0%
kWh	\$	(0.61)	-1.8%	\$	3.74	11.4%	\$	3.42	7.8%	\$	3.87	2.3%
kW	\$	39.70	8.2%	\$	148.91	46.1%	\$	140.03	22.1%	\$	158.24	3.9%
	Whits kWh kWh kW kW kW kW kWh kWh	Whits S KWh \$ KWh \$ KW \$ KW \$ KWh \$ KWh	Whits KWh	Whits S %	Note	Sub- Lonits A E \$ % \$ \$ % \$ \$ (0.61) -1.8% \$ \$ (0.61) -1.8% \$ \$ 1.52 2.1% \$ \$ 1.92 \$ 40.91 \$ 177.76 2.4% \$ 202.33 \$ \$ 126.80 0.3% \$ 86.80 \$ \$ (0.47) -1.2% \$ (0.47) \$ \$ (3.99) -0.2% \$ (4.02) \$ \$ (0.16) 0.0% \$ (0.14) \$ \$ (0.61) -1.8% \$ 3.74	Sub-Total B kWh \$ (0.61) -1.8% \$ (0.31) -0.9% kWh \$ 1.52 2.1% \$ 1.92 2.4% kW \$ 39.70 8.2% \$ 40.91 9.4% kW \$ 177.76 2.4% \$ 202.33 3.8% kW \$ 126.80 0.3% \$ 86.80 0.2% kWh \$ (0.47) -1.2% \$ (0.47) -1.1% kW \$ (3.99) -0.2% \$ (4.02) -0.2% kW \$ (0.16) 0.0% \$ (0.14) 0.0% kWh \$ (0.61) -1.8% \$ 3.74 11.4%	Sub-Total Units A B kWh \$ (0.61) -1.8% \$ (0.31) -0.9% \$ kWh \$ 1.52 2.1% \$ 1.92 2.4% \$ kW \$ 39.70 8.2% \$ 40.91 9.4% \$ kW \$ 177.76 2.4% \$ 202.33 3.8% \$ kW \$ 126.80 0.3% \$ 86.80 0.2% \$(kWh \$ (0.47) -1.2% \$ (0.47) -1.1% \$ kW \$ (3.99) -0.2% \$ (4.02) -0.2% \$ kW \$ (0.16) 0.0% \$ (0.14) 0.0% \$ kWh \$ (0.61) -1.8% \$ 3.74 11.4% \$	Sub-Total Units A B C \$ % \$ % kWh \$ (0.61) -1.8% \$ (0.31) -0.9% \$ (0.63) kWh \$ 1.52 2.1% \$ 1.92 2.4% \$ 1.09 kW \$ 39.70 8.2% \$ 40.91 9.4% \$ 32.03 kW \$ 177.76 2.4% \$ 202.33 3.8% \$ (134.93) kW \$ 126.80 0.3% \$ 86.80 0.2% \$ (1,733.20) kWh \$ (0.47) -1.2% \$ (0.47) -1.1% \$ (0.77) kW \$ (3.99) -0.2% \$ (4.02) -0.2% \$ (4.13) kW \$ (0.16) 0.0% \$ (0.14) 0.0% \$ (0.26) kWh \$ (0.61) -1.8% \$ 3.74 11.4% \$ 3.42	Sub-Total Units A B C \$ % \$ % kWh \$ (0.61) -1.8% \$ (0.31) -0.9% \$ (0.63) -1.3% kWh \$ 1.52 2.1% \$ 1.92 2.4% \$ 1.09 1.0% kW \$ 39.70 8.2% \$ 40.91 9.4% \$ 32.03 4.3% kW \$ 177.76 2.4% \$ 202.33 3.8% \$ (134.93) -0.8% kW \$ 126.80 0.3% \$ 86.80 0.2% \$ (1,733.20) -1.8% kWh \$ (0.47) -1.2% \$ (0.47) -1.1% \$ (0.77) -1.5% kW \$ (3.99) -0.2% \$ (4.02) -0.2% \$ (4.13) -0.2% kW \$ (0.16) 0.0% \$ (0.14) 0.0% \$ (0.26) 0.0% kWh \$ (0.61) -1.8% \$ 3.74 11.4% \$ 3.42 7.8%	Sub-Total Units A B C \$ % \$ (0.61) -1.8% \$ (0.31) -0.9% \$ (0.63) -1.3% \$ kWh \$ 1.52 2.1% \$ 1.92 2.4% \$ 1.09 1.0% \$ kW \$ 39.70 8.2% \$ 40.91 9.4% \$ 32.03 4.3% \$ kW \$ 177.76 2.4% \$ 202.33 3.8% \$ (134.93) -0.8% \$ kW \$ 126.80 0.3% \$ 86.80 0.2% \$ (1,733.20) -1.8% \$ (kWh \$ (0.47) -1.2% \$ (0.47) -1.1% \$ (0.77) -1.5% \$ kW \$ (3.99) -0.2% \$ (4.02) -0.2% \$ (4.13) -0.2% \$ kW \$ (0.16) 0.0% \$ (0.14) 0.0% \$ (0.26) 0.0% \$ kWh \$ (0.61) -1.8% \$ 3.74 11.4% \$ 3.42 7.8% \$	Sub-Total Total Units A B C Total kWh \$ % \$ % \$ kWh \$ (0.61) -1.8% \$ (0.31) -0.9% \$ (0.63) -1.3% \$ (0.51) kWh \$ 1.52 2.1% \$ 1.92 2.4% \$ 1.09 1.0% \$ 0.88 kW \$ 39.70 8.2% \$ 40.91 9.4% \$ 32.03 4.3% \$ 26.01 kW \$ 177.76 2.4% \$ 202.33 3.8% \$ (134.93) -0.8% \$ (152.47) kW \$ 126.80 0.3% \$ 86.80 0.2% \$ \$ (1,733.20) -1.8% \$ (1,958.52) kWh \$ (0.47) -1.2% \$ (0.47) -1.1% \$ (0.77) -1.5% </td

9 All of which is respectfully submitted.

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Attachment 1 Bluewater Power's 2020 Approved Tariffs (EB-2019-0021)

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

RESIDENTIAL SERVICE CLASSIFICATION

All service supplied to single-family dwelling units for domestic or household purposes shall be classed as residential service. Where electricity service is provided for combined residential and business purposes (including agricultural usage) and the wiring does not provide for separate metering, the classification shall be in the discretion of Bluewater Power Distribution Corporation ("Bluewater Power") and shall be based on such considerations as the estimated predominant consumption or the municipal tax roll classification. A residential customer may be found in a detached, semi-detached, linear row housing, apartment building or mixed-use building. Where more than one dwelling is served by a single meter, that service shall be considered a General Service Customer. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	32.76
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$	0.55
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Low Voltage Service Rate	\$/kWh	0.0002
Rate Rider for Disposition of Global Adjustment Account (2020) - effective until April 30, 2021		
Applicable only for Non-RPP Customers	\$/kWh	(0.0056)
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA)		
(2020) - effective until April 30, 2021	\$/kWh	0.0008
Rate Rider for Disposition of Deferral/Variance Accounts (2020) - effective until April 30, 2021	\$/kWh	(0.0026)
Rate Rider for Disposition of Capacity Based Recovery Account (2020) - effective until April 30, 2021		
Applicable only for Class B Customers	\$/kWh	(0.0002)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0073
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0069

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

MONTHLY RATES AND CHARGES - Regulatory Component

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION

This classification applies to a customer not designated as Residential, and that over a twelve month period has, or a new customer forecast to have, an average monthly peak demand less than 50 kW, and has a monthly peak demand that never exceeds 100 kW. Bluewater Power shall review this rate class designation on an annual basis and the customer's designated rate class may change as a result. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	29.33
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$	0.49
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Distribution Volumetric Rate	\$/kWh	0.0204
Low Voltage Service Rate	\$/kWh	0.0002
Rate Rider for Disposition of Global Adjustment Account (2020) - effective until April 30, 2021		
Applicable only for Non-RPP Customers	\$/kWh	(0.0056)
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$/kWh	0.0003
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA)		
(2020) - effective until April 30, 2021	\$/kWh	0.0010
Rate Rider for Disposition of Deferral/Variance Accounts (2020) - effective until April 30, 2021	\$/kWh	(0.0024)
Rate Rider for Disposition of Capacity Based Recovery Account (2020) - effective until April 30, 2021		
Applicable only for Class B Customers	\$/kWh	(0.0002)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0068
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0061

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

MONTHLY RATES AND CHARGES - Regulatory Component

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION

This classification applies to a customer not designated as Residential, and that over a twelve month period has, or a new customer forecast to have, an average monthly peak demand equal to or greater than 50 kW and less than 1,000 kW. This rate class designation is reviewed on an annual basis and the customer's designated rate class may change as a result. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

If included in the following listing of monthly rates and charges, the rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	156.68
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$	2.63
Distribution Volumetric Rate	\$/kW	4.5531
Low Voltage Service Rate	\$/kW	0.0748

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Bluewater Power Distribution Corporation TARIFF OF RATES AND CHARGES

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

		EB-2019-0021
Rate Rider for Disposition of Global Adjustment Account (2020) - effective until April 30, 2021		
Applicable only for Non-RPP Customers	\$/kWh	(0.0056)
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$/kW	0.0819
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA)		
(2020) - effective until April 30, 2021	\$/kW	0.7870
Rate Rider for Disposition of Deferral/Variance Accounts (2020) - effective until April 30, 2021		
Applicable only for Non-Wholesale Market Participants	\$/kW	(1.0244)
Rate Rider for Disposition of Deferral/Variance Accounts (2020) - effective until April 30, 2021	\$/kW	0.2092
Rate Rider for Disposition of Capacity Based Recovery Account (2020) - effective until April 30, 2021		
Applicable only for Class B Customers	\$/kW	(0.0836)
Retail Transmission Rate - Network Service Rate	\$/kW	2.7340
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.4459
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25
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Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION

This classification applies to a customer not designated Residential, and that: over a twelve month period has, or a new customer forecast to have, an average monthly peak demand equal to or greater than 1,000 kW and less than 5,000 kW. This rate class designation is reviewed on an annual basis and the customer's designated rate class may change as a result. Class A and Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

If included in the following listing of monthly rates and charges, the rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	3,444.01
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$	57.57
Distribution Volumetric Rate	\$/kW	1.8574
Low Voltage Service Rate	\$/kW	0.0820

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

		EB-2019-0021
Rate Rider for Disposition of Capacity Based Recovery Account (2020) - effective until April 30, 2021 Applicable only for Class B Customers	\$/kW	(0.0380)
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation - effective from November 1, 2020 and effective until April 30, 2021	\$/kW	0.0316
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2020) - effective until April 30, 2021	\$/kW	0.0224
Rate Rider for Disposition of Deferral/Variance Accounts (2020) - effective until April 30, 2021	\$/kW	(1.0908)
Retail Transmission Rate - Network Service Rate	\$/kW	2.9038
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.6813
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

LARGE USE SERVICE CLASSIFICATION

This classification applies to a customer not designated as Residential, and that over 12 consecutive billing periods has, or a new customer forecast to have, an average monthly peak demand equal to or greater than 5,000 kW. This rate class designation is reviewed on an annual basis and the customer's designated rate class may change as a result. Class A and Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

If included in the following listing of monthly rates and charges, the rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	26,950.23
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$	450.50
Distribution Volumetric Rate	\$/kW	2.0239
Low Voltage Service Pate	\$/k\/\/	0.0938

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

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Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation - effective from November 1, 2020 and effective until April 30, 2021	\$/kW	0.0331
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2020) - effective until April 30, 2021	\$/kW	(0.0026)
Rate Rider for Disposition of Deferral/Variance Accounts (2020) - effective until April 30, 2021 Applicable only for Non-Wholesale Market Participants	\$/kW	(1.6392)
Rate Rider for Disposition of Deferral/Variance Accounts (2020) - effective until April 30, 2021 Retail Transmission Rate - Network Service Rate - Interval Metered	\$/kW \$/kW	0.3362 3.2152
Retail Transmission Rate - Line and Transformation Connection Service Rate - Interval Metered	\$/kW	3.0662
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

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

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge (per connection)	\$	13.18
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$	0.22
Distribution Volumetric Rate	\$/kWh	0.0358
Low Voltage Service Rate	\$/kWh	0.0002
Rate Rider for Disposition of Global Adjustment Account (2020) - effective until April 30, 2021		
Applicable only for Non-RPP Customers	\$/kWh	(0.0056)
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$/kWh	0.0006
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA)		
(2020) - effective until April 30, 2021	\$/kWh	(0.0012)
Rate Rider for Disposition of Deferral/Variance Accounts (2020) - effective until April 30, 2021	\$/kWh	(0.0022)
Rate Rider for Disposition of Capacity Based Recovery Account (2020) - effective until April 30, 2021		
Applicable only for Class B Customers	\$/kWh	(0.0002)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0068
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0061

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

MONTHLY RATES AND CHARGES - Regulatory Component

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

SENTINEL LIGHTING SERVICE CLASSIFICATION

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

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge (per connection)	\$	4.24
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$	0.07
Distribution Volumetric Rate	\$/kW	28.0058
Low Voltage Service Rate	\$/kW	0.0590
Rate Rider for Disposition of Global Adjustment Account (2020) - effective until April 30, 2021		
Applicable only for Non-RPP Customers	\$/kWh	(0.0056)
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$/kW	0.4684
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA)		
(2020) - effective until April 30, 2021	\$/kW	(0.1304)
Rate Rider for Disposition of Deferral/Variance Accounts (2020) - effective until April 30, 2021	\$/kW	(0.7798)
Rate Rider for Disposition of Capacity Based Recovery Account (2020) - effective until April 30, 2021		
Applicable only for Class B Customers	\$/kW	(0.0798)
Retail Transmission Rate - Network Service Rate	\$/kW	2.0723
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.9305

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

MONTHLY RATES AND CHARGES - Regulatory Component

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

STREET LIGHTING SERVICE CLASSIFICATION

This classification applies to an account for roadway lighting with a Municipality, Regional Municipality, Ministry of Transportation and private roadway lighting, controlled by photo cells. The consumption for these customers will be based on the calculated connected load times the required lighting times established in the approved Ontario Energy Board street lighting load shape template. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge (per connection)	\$	2.63
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$	0.04
Distribution Volumetric Rate	\$/kW	20.4831
Low Voltage Service Rate	\$/kW	0.0578
Rate Rider for Disposition of Capacity Based Recovery Account (2020) - effective until April 30, 2021		
Applicable only for Class B Customers	\$/kW	(0.0830)
Rate Rider for Recovery of COVID-19 Forgone Revenue from Postponing Rate Implementation		
- effective from November 1, 2020 and effective until April 30, 2021	\$/kW	0.3430
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA)		
(2020) - effective until April 30, 2021	\$/kW	(0.1784)
Rate Rider for Disposition of Deferral/Variance Accounts (2020) - effective until April 30, 2021	\$/kW	(0.8048)
Retail Transmission Rate - Network Service Rate	\$/kW	2.0619
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.8911

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

MONTHLY RATES AND CHARGES - Regulatory Component

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

(0.60)

microFIT SERVICE CLASSIFICATION

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

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	4.55
ALLOWANCES		

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

\$/kW

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

SPECIFIC SERVICE CHARGES

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

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

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

Customer Administration		
Duplicate invoices for previous billing	\$	15.00
Income tax letter	\$	15.00
Legal letter charge	\$	15.00
Account set up charge/change of occupancy charge (plus credit agency costs if applicable)	\$	10.00
Returned cheque (plus bank charges)	\$	15.00
Special meter reads	\$	30.00
Account history	\$	15.00
Meter dispute charge plus Measurement Canada fees (if meter found correct)	\$	30.00
Non-Payment of Account		
Late payment - per month		
(effective annual rate 19.56% per annum or 0.04896% compounded daily rate)	%	1.50
Reconnection at meter - during regular hours	\$	65.00
Reconnection at meter - after regular hours	\$	185.00
Other		
Specific charge for access to the power poles - \$/pole/year		
(with the exception of wireless attachments)	\$	44.50

Effective May 1, 2020

Amended to Reflect the Implementation Date of November 1, 2020

(unless indicated otherwise)

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

EB-2019-0021

RETAIL SERVICE CHARGES (if applicable)

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

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

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

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

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

One-time charge, per retailer, to establish the service agreement between the distributor and the retailer	\$	102.00
Monthly fixed charge, per retailer	\$	40.80
Monthly variable charge, per customer, per retailer	\$/cust.	1.02
Distributor-consolidated billing monthly charge, per customer, per retailer	\$/cust.	0.61
Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust.	(0.61)
Service Transaction Requests (STR)		
Request fee, per request, applied to the requesting party	\$	0.51
Processing fee, per request, applied to the requesting party	\$	1.02
Request for customer information as outlined in Section 10.6.3 and Chapter 11 of the Retail		
Settlement Code directly to retailers and customers, if not delivered electronically through the		
Electronic Business Transaction (EBT) system, applied to the requesting party		
Up to twice a year	\$	no charge
More than twice a year, per request (plus incremental delivery costs)	\$	4.08
Notice of switch letter charge, per letter (unless the distributor has opted out of applying the charge as per the		
Ontario Energy Board's Decision and Order EB-2015-0304, issued on February 14, 2019)	\$	2.04

LOSS FACTORS

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

Total Loss Factor - Secondary Metered Customer < 5,000 kW	1.0421
Total Loss Factor - Secondary Metered Customer > 5,000 kW	1.0170
Total Loss Factor - Primary Metered Customer < 5,000 kW	1.0316
Total Loss Factor - Primary Metered Customer > 5,000 kW	1.0069

Attachment 2 2021 IRM Rate Generator Model



Quick Link

Ontario Energy Board's 2021 Electricity Distribution Rate Applications Webpage

Utility Name	Bluewater Power Distribution Corporation			
Assigned EB Number	EB-2020-0005			
Name of Contact and Title	Leslie Dugas, Director Regulatory and Cus	stomer Service		
Phone Number	519-337-8201 Ext 2255			
Email Address	Idugas@bluewaterpower.com			
We are applying for rates effective	May 1, 2021			
Rate-Setting Method	Annual IR Index			
1. Select the last Cost of Service rebasing year.	2013			
2. For Accounts 1588 and 1589, please indicate the year the accounts were last disposed on a final basis.	2018			
a) if the accounts were last approved on a final basis, select the year that the balance was last approved on a final basis.				
b) If the accounts were last approved on an interim basis, and				
 there are no changes to the previously approved interim balances, select the year that the balances were last approved for diposition or an interim basis. there are changes to the previously approved interim balances, 	2018			
select the year that the balances were last approved for disposition (e.g. If 2017 balances reviewed in the 2019 rate application were to be selected, select 2017.)				
3. For the remaining Group 1 DVAs, please indicate the year the accounts were last disposed on a final basis.	2018			
 a) If the accounts were last approved on a final basis, select the year that the balance was last approved on a final basis. 				
 b) If the accounts were 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 or an interim basis. 	2018			
 ii) If there are changes to the previously approved interim balances, select the year that the balances were last approved for disposition 				
4. Select the earliest vintage year in which there is a balance in Account 1595.	2017			
(e.g. If 2016 is the earliest vintage year in which there is a balance in a 1595 sub-account, select 2016.)				
5. Did you have any Class A customers at any point during the period that the Account 1589 balance accumulated (i.e. from the year the balance selected in #2 above to the year requested for disposition)?	Yes			
6. Did you have any Class A customers at any point during the period where the balance in Account 1580, Sub-account CBR Class B accumulated (i.e. from the year selected in #3 above to the year requested for disposition)?	Yes			
7. Retail Transmission Service Rates: Bluewater Power Distribution Corporation is:	Partially Embedded V	Vithin Hydro One Networks Inc.		Distribution System(s)
8. Have you transitioned to fully fixed rates?	Yes	(If necessary, enter all host-distributo	ors' names in the above green shaded cell.)	
Legend ☐ Pale green cells represent input cells.				
Pale blue cells represent drop-down lists. The applicant should select the appropriate ite	m from the drop-down list.			

Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Please see instructions tab for detailed instructions on how to complete tabs 3 to 7. Column BV has been prepopulated from the latest 2.1.7 RRR filing.

						2017
Account Descriptions	Account Number	Opening Principal Amounts as of Jan 1, 2017	Transactions Debit/ (Credit) during 2017	OEB-Approved Disposition during 2017	Principal Adjustments ¹ during 2017	Closing Principal Balance as of Dec 31, 2017
Group 1 Accounts						
LV Variance Account	1550	0				0
Smart Metering Entity Charge Variance Account	1551	0				0
RSVA - Wholesale Market Service Charge ⁵	1580	0				0
Variance WMS – Sub-account CBR Class A ⁵	1580	0				0
Variance WMS – Sub-account CBR Class B⁵	1580	0				0
RSVA - Retail Transmission Network Charge	1584	0				0
RSVA - Retail Transmission Connection Charge	1586	0				0
RSVA - Power ⁴	1588	0				0
RSVA - Global Adjustment ⁴	1589	0				0
Disposition and Recovery/Refund of Regulatory Balances (2014 and pre-2014) ³	1595	0				0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	0				0
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0				0
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	0				0
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	0				0
Disposition and Recovery/Refund of Regulatory Balances (2019) ³						
Refer to the Filing Requirements for disposition eligibility.	1595	0				0
RSVA - Global Adjustment	1589	0	0	0	0	0
Total Group 1 Balance excluding Account 1589 - Global Adjustment		0	0	0	0	0
Total Group 1 Balance		0	0	0	0	0
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	0				0
Total including Account 1568		0	0	0	0	0

Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Please see instructions tab for detailed instructions on how to complete tabs 3 to 7. Column BV has been prepopulated from the latest 2.1.7 RRR filing.

		Opening		OFP Assessed	Interest	Clasica Intern
Account Descriptions	Account Number	Interest Amounts as of Jan 1, 2017	Interest Jan 1 to Dec 31, 2017	OEB-Approved Disposition during 2017	Adjustments ¹ during 2017	Closing Interest Amounts as of Dec 31, 2017
Group 1 Accounts						
LV Variance Account	1550	0				0
Smart Metering Entity Charge Variance Account	1551	0				0
RSVA - Wholesale Market Service Charge ⁵	1580	0				0
Variance WMS – Sub-account CBR Class A⁵	1580	0				0
Variance WMS – Sub-account CBR Class B⁵	1580	0				0
RSVA - Retail Transmission Network Charge	1584	0				0
RSVA - Retail Transmission Connection Charge	1586	0				0
RSVA - Power ⁴	1588	0				0
RSVA - Global Adjustment ⁴	1589	0				0
Disposition and Recovery/Refund of Regulatory Balances (2014 and pre-2014) ³	1595	0				0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	0				0
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0				0
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	0				0
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	0				0
Disposition and Recovery/Refund of Regulatory Balances (2019) ³						
Refer to the Filing Requirements for disposition eligibility.	1595	0				0
RSVA - Global Adjustment	1589	0	0	0	0	0
Total Group 1 Balance excluding Account 1589 - Global Adjustment		0	0	0	0	0
Total Group 1 Balance		0	0	0	0	0
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	0				0
Total including Account 1568		0	0	0	0	0

Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Please see instructions tab for detailed instructions on how to complete tabs 3 to 7. Column BV has been prepopulated from the latest 2.1.7 RRR filing.

						2018
Account Descriptions	Account Number	Opening Principal Amounts as of Jan 1, 2018	Transactions Debit/ (Credit) during 2018	OEB-Approved Disposition during 2018	Principal Adjustments ¹ during 2018	Closing Principal Balance as of Dec 31, 2018
Group 1 Accounts						
LV Variance Account	1550	0			295,532	295,532
Smart Metering Entity Charge Variance Account	1551	0			(44,983)	(44,983)
RSVA - Wholesale Market Service Charge ⁵	1580	0			(2,627,709)	(2,627,709)
Variance WMS – Sub-account CBR Class A⁵	1580	0			0	0
Variance WMS – Sub-account CBR Class B⁵	1580	0			(43,988)	(43,988)
RSVA - Retail Transmission Network Charge	1584	0			170,034	170,034
RSVA - Retail Transmission Connection Charge	1586	0			426,739	426,739
RSVA - Power⁴	1588	0			(543,488)	(543,488)
RSVA - Global Adjustment ⁴	1589	0			(1,036,962)	(1,036,962)
Disposition and Recovery/Refund of Regulatory Balances (2014 and pre-2014) ³	1595	0			0	0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	0			15,295	15,295
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0			86,219	86,219
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	0			91,180	91,180
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	0			30,493	30,493
Disposition and Recovery/Refund of Regulatory Balances (2019) ³						
Refer to the Filing Requirements for disposition eligibility.	1595	0			0	0
RSVA - Global Adjustment	1589	0	0	0	(1,036,962)	(1,036,962)
Total Group 1 Balance excluding Account 1589 - Global Adjustment		0	0	0	(2,144,676)	(2,144,676)
Total Group 1 Balance		0	0	0	(3,181,638)	(3,181,638)
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	0				0
Total including Account 1568		0	0	0	(3,181,638)	(3,181,638)

Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Please see instructions tab for detailed instructions on how to complete tabs 3 to 7. Column BV has been prepopulated from the latest 2.1.7 RRR filing.

Account Descriptions	Account Number	Opening Interest Amounts as of Jan 1, 2018	Interest Jan 1 to Dec 31, 2018	OEB-Approved Disposition during 2018	Interest Adjustments ¹ during 2018	Closing Interest Amounts as of Dec 31, 2018	Opening Principal Amounts as of Jan 1, 2019
Group 1 Accounts							
LV Variance Account	1550	0			6,275	6,275	295,532
Smart Metering Entity Charge Variance Account	1551	0			(777)	(777)	(44,983)
RSVA - Wholesale Market Service Charge ⁵	1580	0			(78,723)	(78,723)	(2,627,709)
Variance WMS – Sub-account CBR Class A⁵	1580	0			0	0	0
Variance WMS – Sub-account CBR Class B⁵	1580	0			842	842	(43,988)
RSVA - Retail Transmission Network Charge	1584	0			4,423	4,423	170,034
RSVA - Retail Transmission Connection Charge	1586	0			9,980	9,980	426,739
RSVA - Power ⁴	1588	0			(20,182)	(20,182)	(543,488)
RSVA - Global Adjustment ⁴	1589	0			3,036	3,036	(1,036,962)
Disposition and Recovery/Refund of Regulatory Balances (2014 and pre-2014) ³	1595	0			0	0	0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	0			(51,343)	(51,343)	15,295
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0			112,840	112,840	86,219
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	0			(60,444)	(60,444)	91,180
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	0	358		0	358	
Disposition and Recovery/Refund of Regulatory Balances (2019) ³							
Refer to the Filing Requirements for disposition eligibility.	1595	0			0	0	0
		I					
RSVA - Global Adjustment	1589	0	0	0	3,036	3,036	(1,036,962)
Total Group 1 Balance excluding Account 1589 - Global Adjustment		0	358	0	(77,109)	(76,751)	(2,144,676)
Total Group 1 Balance		0	358	0	(74,073)	(73,715)	(3,181,638)
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	0				0	0
Total including Account 1568		0	358	0	(74,073)	(73,715)	(3,181,638)

Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Please see instructions tab for detailed instructions on how to complete tabs 3 to 7. Column BV has been prepopulated from the latest 2.1.7 RRR filing.

					2019	
Account Descriptions	Account Number	Transactions Debit/ (Credit) during 2019	OEB-Approved Disposition during 2019	Principal Adjustments ¹ during 2019	Closing Principal Balance as of Dec 31, 2019	Opening Interest Amounts as of Jan 1, 2019
Group 1 Accounts						
LV Variance Account	1550	91,211	180,599		206,144	6,275
Smart Metering Entity Charge Variance Account	1551	(3,771)	(4,887)		(43,867)	(777)
RSVA - Wholesale Market Service Charge⁵	1580	(416,529)	(2,246,252)		(797,986)	(78,723)
Variance WMS – Sub-account CBR Class A⁵	1580	0	0		0	0
Variance WMS – Sub-account CBR Class B⁵	1580	(68,533)	18,707		(131,228)	842
RSVA - Retail Transmission Network Charge	1584	246,935	164,857		252,112	4,423
RSVA - Retail Transmission Connection Charge	1586	(86,001)	269,978		70,760	9,980
RSVA - Power ⁴	1588	(48,316)	265,701		(857,505)	(20,182)
RSVA - Global Adjustment ⁴	1589	453,249	(552,484)		(31,229)	3,036
Disposition and Recovery/Refund of Regulatory Balances (2014 and pre-2014) ³	1595		0		0	0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595		15,295		0	(51,343)
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595		86,219		0	112,840
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	(592)			90,588	(60,444)
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	· · ·			30,493	358
Disposition and Recovery/Refund of Regulatory Balances (2019) ³						
Refer to the Filing Requirements for disposition eligibility.	1595	(602,533)			(602,533)	0
RSVA - Global Adjustment	1589	453,249	(552,484)	0	(31,229)	3,036
Total Group 1 Balance excluding Account 1589 - Global Adjustment	1000	(888,129)	(1,249,783)	0	(1,783,022)	(76,751)
Total Group 1 Balance		(434,880)	(1,802,267)	0	(1,814,251)	(73,715)
LRAM Variance Account (only input amounts if applying for disposition of this account)	15 6 8	677,348	0		677,348	0
Total including Account 1568		242,468	(1,802,267)	0	(1,136,903)	(73,715)

Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Please see instructions tab for detailed instructions on how to complete tabs 3 to 7. Column BV has been prepopulated from the latest 2.1.7 RRR filing.

							2
Account Descriptions	Account Number	Interest Jan 1 to Dec 31, 2019	OEB-Approved Disposition during 2019	Interest Adjustments ¹ during 2019	Closing Interest Amounts as of Dec 31, 2019	Principal Disposition during 2020 - instructed by OEB	Interest Disposition during 2020 - instructed by OEB
Group 1 Accounts							
LV Variance Account	1550	5,308	6,582		5,001		
Smart Metering Entity Charge Variance Account	1551	(1,029)	(303)		(1,503)	(40,096)	
RSVA - Wholesale Market Service Charge ⁵	1580	(31,871)	(91,351)		(19,243)		
Variance WMS – Sub-account CBR Class A⁵	1580		0		0		
Variance WMS – Sub-account CBR Class B⁵	1580	(1,886)	1,689		(2,733)		
RSVA - Retail Transmission Network Charge	1584	3,846	6,754		1,515		
RSVA - Retail Transmission Connection Charge	1586	3,996	10,360		3,616		
RSVA - Power ⁴	1588	(6,880)	(6,646)		(20,416)		
RSVA - Global Adjustment ⁴	1589	(1,047)	(4,781)		6,770		
Disposition and Recovery/Refund of Regulatory Balances (2014 and pre-2014) ³	1595		0		0		
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595		(50,947)	396	0		
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595		112,315	(525)	0		
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	8,878	0		(51,566)		
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	685	0		1,043		
Disposition and Recovery/Refund of Regulatory Balances (2019) ³					,		
Refer to the Filing Requirements for disposition eligibility.	1595	(28,638)	0		(28,638)		
RSVA - Global Adjustment	1589	(1,047)	(4,781)	0	6,770	0	0
Total Group 1 Balance excluding Account 1589 - Global Adjustment	1000	(47,591)	(11,547)	(129)	(112,924)		0
Total Group 1 Balance		(48,638)	(16,328)	(129)	(106,154)	* · · · · · · · · · · · · · · · · · · ·	0
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	3,502			3,502		
Total including Account 1568		(45,136)	(16,328)	(129)	(102,652)	(40,096)	0

Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

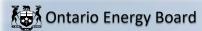
Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Please see instructions tab for detailed instructions on how to complete tabs 3 to 7. Column BV has been prepopulated from the latest 2.1.7 RRR filing.

		020		Projected Interest on Dec-31			
Account Descriptions	Account Number	Closing Principal Balances as of Dec 31, 2019 Adjusted for Disposition during 2020	Closing Interest Balances as of Dec 31, 2019 Adjusted for Disposition during 2020	Projected Interest from Jan 1, 2020 to Dec 31, 2020 on Dec 31, 2019 balance adjusted for disposition during 2020 ²	Projected Interest from Jan 1, 2021 to Apr 30, 2021 on Dec 31, 2019 balance adjusted for disposition during 2020 ²		
Group 1 Accounts							
LV Variance Account	1550	206,144	5,001	2,834	392		
Smart Metering Entity Charge Variance Account	1551	(3,771)	(1,503)	(52)	(7)		
RSVA - Wholesale Market Service Charge ⁵	1580	(797,986)	(19,243)	(10,972)	(1,516)		
Variance WMS – Sub-account CBR Class A⁵	1580	0	0	0	0		
Variance WMS – Sub-account CBR Class B⁵	1580	(131,228)	(2,733)	(1,804)	(249)		
RSVA - Retail Transmission Network Charge	1584	252,112	1,515	3,467	479		
RSVA - Retail Transmission Connection Charge	1586	70,760	3,616	973	134		
RSVA - Power ⁴	1588	(857,505)	(20,416)	(11,791)	(1,629)		
RSVA - Global Adjustment ⁴	1589	(31,229)	6,770	(429)	(59)		
Disposition and Recovery/Refund of Regulatory Balances (2014 and pre-2014) ³	1595	0	0	0	0		
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	0	0	0	0		
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0	0	0	0		
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	90,588	(51,566)	1,246	172		
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	30,493	1,043	419	58		
Disposition and Recovery/Refund of Regulatory Balances (2019) ³		,	,				
Refer to the Filing Requirements for disposition eligibility.	1595	(602,533)	(28,638)	(8,285)	(1,145)		
RSVA - Global Adjustment	1589	(31,229)	6,770	(429)	(59)		
Total Group 1 Balance excluding Account 1589 - Global Adjustment		(1,742,926)	(112,924)	(23,965)	(3,312)		
Total Group 1 Balance		(1,774,155)	(106,154)	(24,395)	(3,371)		
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	677,348	3,502	0	6,944		
Total including Account 1568		(1,096,807)	(102,652)	(24,395)	3,573		

Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

Please complete the following continuity schedule for the following Deferral/Variance Accounts. Enter information into green cells only. Please see instructions tab for detailed instructions on how to complete tabs 3 to 7. Column BV has been prepopulated from the latest 2.1.7 RRR filing.

		l -2 019 Bala	nces		2.1.7 RRR ⁵	
Account Descriptions	Account Number	Total Interest	Total Claim	Account Disposition: Yes/No?	As of Dec 31, 2019	Variance RRR vs. 2019 Balance (Principal + Interest)
Group 1 Accounts						
LV Variance Account	1550	8,227	214,371		211,145	0
Smart Metering Entity Charge Variance Account	1551	(1,562)	(5,333)		(45,370)	0
RSVA - Wholesale Market Service Charge ⁵	1580	(31,731)	(829,717)		(951,190)	(133,961)
Variance WMS – Sub-account CBR Class A⁵	1580	0	0		0	0
Variance WMS – Sub-account CBR Class B⁵	1580	(4,787)	(136,015)		(133,961)	0
RSVA - Retail Transmission Network Charge	1584	5,461	257,573		253,627	0
RSVA - Retail Transmission Connection Charge	1586	4,723	75,483		74,376	0
RSVA - Power ⁴	1588	(33,836)	(891,341)		(877,921)	0
RSVA - Global Adjustment ⁴	1589	6,281	(24,948)		(24,459)	0
Disposition and Recovery/Refund of Regulatory Balances (2014 and pre-2014) ³	1595	0	0	No	0	0
Disposition and Recovery/Refund of Regulatory Balances (2015) ³	1595	0	0	No	0	0
Disposition and Recovery/Refund of Regulatory Balances (2016) ³	1595	0	0	No	32,308	32,308
Disposition and Recovery/Refund of Regulatory Balances (2017) ³	1595	(50,148)	0	No	39,022	0
Disposition and Recovery/Refund of Regulatory Balances (2018) ³	1595	1,520	0	No	31,536	0
Disposition and Recovery/Refund of Regulatory Balances (2019) ³						
Refer to the Filing Requirements for disposition eligibility.	1595	(38,068)	0	No	(631,171)	0
RSVA - Global Adjustment	1589	6,281	(24,948)		(24,459)	0
Total Group 1 Balance excluding Account 1589 - Global Adjustment	1303	(140,201)	(1,314,979)		(1,863,638)	32,308
Total Group 1 Balance		(133,920)	(1,339,927)		(1,888,097)	32,308
LRAM Variance Account (only input amounts if applying for disposition of this account)	1568	10,446	687,794		0	(680,850)
Total including Account 1568		(123,474)	(652,133)		(1,888,097)	(648,542)



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

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

Have you confirmed the accuracy of the data below?

Yes

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

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

Rate Class	Unit	Total Metered kWh	Total Metered kW	Metered kWh for Non-RPP Customers (excluding WMP)	Metered kW for Non- RPP Customers (excluding WMP)	Metered kWh for Wholesale Market Participants (WMP)	Metered kW for Wholesale Market Participants (WMP)	Total Metered kWh less WMP consumption (if applicable)	Total Metered kW less WMP consumption (if applicable)	1568 LRAM Variance Account Class Allocation (\$ amounts)	Number of Customers for Residential and GS<50 classes ³
RESIDENTIAL SERVICE CLASSIFICATION	kWh	251,122,547	0	7,317,353	0	0	0	251,122,547	0	23,125	32,878
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	101,723,566	0	17,912,667	0	0	0	101,723,566	0	122,041	3,483
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	kW	193,322,395	528,420	142,457,318	385,322	4,164,785	7,838	189,157,610	520,582	519,333	
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	kW	131,667,230	265,773	131,667,230	265,773	0	0	131,667,230	265,773	20,748	
LARGE USE SERVICE CLASSIFICATION	kW	290,955,053	477,954	175,606,018	291,233	115,349,032	186,721	175,606,021	291,233	7,076	
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	2,202,857	0	329,071	0	0	0	2,202,857	0	-2,564	
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	474,594	1,299	32,098	88	0	0	474,594	1,299	-168	
STREET LIGHTING SERVICE CLASSIFICATION	kW	3,457,006	9,621	3,457,006	9,621	0	0	3,457,006	9,621	-1,798	
	Total	974,925,248	1,283,067	478,778,761	952,037	119,513,817	194,559	855,411,431	1,088,508	687,794	36,361

Threshold Test

Total Claim (including Account 1568)

Total Claim for Threshold Test (All Group 1 Accounts)

Threshold Test (Total claim per kWh) ²

Currently, the threshold test has been met and the default is that Group 1 account balances will be disposed. If you are requesting not to dispose of the Group 1 account balances, please select NO and provide detailed reasons in the manager's summary.

(\$652,133) (\$1,339,927) (\$0.0014)

YES

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

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

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



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

Allocation of Group 1 Accounts (including Account 1568)

		% of Customer	% of Total kWh adjusted for		;	allocated based on Total less WMP			allocated based on Total less WMP	
Rate Class	% of Total kWh	Numbers **	WMP	1550	1551	1580	1584	1586	1588	1568
RESIDENTIAL SERVICE CLASSIFICATION	25.8%	90.4%	29.4%	55,218	(4,822)	(243,580)	66,346	19,443	(261,670)	23,125
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	10.4%	9.6%	11.9%	22,367	(511)	(98,668)	26,875	7,876	(105,996)	122,041
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	19.8%	0.0%	22.1%	42,509	0	(183,476)	51,075	14,968	(197,103)	519,333
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	13.5%	0.0%	15.4%	28,952	0	(127,712)	34,786	10,194	(137,198)	20,748
LARGE USE SERVICE CLASSIFICATION	29.8%	0.0%	20.5%	63,977	0	(170,331)	76,870	22,527	(182,982)	7,076
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	0.2%	0.0%	0.3%	484	0	(2,137)	582	171	(2,295)	(2,564)
SENTINEL LIGHTING SERVICE CLASSIFICATION	0.0%	0.0%	0.1%	104	0	(460)	125	37	(495)	(168)
STREET LIGHTING SERVICE CLASSIFICATION	0.4%	0.0%	0.4%	760	0	(3,353)	913	268	(3,602)	(1,798)
Total	100.0%	100.0%	100.0%	214.371	(5.333)	(829.717)	257.573	75.483	(891.341)	687.793

^{**} Used to allocate Account 1551 as this account records the variances arising from the Smart Metering Entity Charges to Residential and GS<50 customers.



particular year).

Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

1a	The year Account 1589 GA was last disposed	2018]
1b	The year Account 1580 CBR Class B was last disposed	2018	Note that the sub-account was established in 2015.
2 a	Did you have any customers who transitioned between Class A and Class B (transition customers) during the period the Account 1589 GA balance accumulated (i.e. from the year after the balance was last disposed per #1a above to the current year requested for disposition)?	No	(If you received approval to dispose of the CBR Class B account balance as at December 31, 2016, the period the GA variance accumulated would be 2017 to 2019.)
2b	Did you have any customers who transitioned between Class A and Class B (transition customers) during the period the Account 1580, sub-account CBR Class B balance accumulated (i.e. from the year after the balance was last disposed per #1b above to the current year requested for disposition)?	No	(If you received approval to dispose of the CBR Class B account balance as at December 31, 2016, the period the GA variance accumulated would be 2017 to 2019.)
3b	Enter the number of rate classes in which there were customers who were Class A for the full year during the period the Account 1589 GA or Account 1580 CBR B balance accumulated (i.e. from the year after the balance was last disposed per #1a/1b above to the current year requested for disposition). In the table, enter the total Class A consumption for full year Class A customers in each rate class for each year (including transition customers identified in table 3a above if they were a full year Class A customer for a	3	

Rate Classes with Class A Customers - Billing Determinants by Rate Class

Rate Classes with Class A Customers - Billing Determinants by Rate Class									
	Rate Class		2019						
Rate Class 1	GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	kWh	5,207,123						
		kW	10,877						
Rate Class 2	GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	kWh	130,006,949						
		kW	255,185						
Rate Class 3	LARGE USE SERVICE CLASSIFICATION	kWh	175,606,018						
		kW	291,233						



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

39 e.	Default Rate Rider Recovery Period (in months)	12
	Proposed Rate Rider Recovery Period (in months)	8

Rate Rider Recovery to be used below

		Total Metered Non-RPP 2019	for Class A Customers that were Class A for the entire period GA	Total Metered 2019 Consumption for Customers that Transitioned Between Class A and B during the	Non-RPP Metered Consumption for Current Class B Customers (Non-RPP Consumption excluding WMP, Class A and Transition		Fotal GA \$ allocated to Current Class B		
		Consumption excluding WMP	balance accumulated	period GA balance accumulated	Customers' Consumption)	% of total kWh	Customers	GA Rate Rider	
		kWh	kWh	kWh	kWh				
RESIDENTIAL SERVICE CLASSIFICATION	kWh	7,317,353	0	0	7,317,353	4.5%	(\$1,121)	(\$0.0002)	kWh
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	17,912,667	0	0	17,912,667	11.0%	(\$2,744)	(\$0.0002)	kWh
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	kWh	142,457,318	5,207,123	0	137,250,195	84.3%	(\$21,027)	(\$0.0002)	kWh
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	kWh	131,667,230	130,006,949	0	0	0.0%	\$0	\$0.0000	kWh
LARGE USE SERVICE CLASSIFICATION	kWh	175,606,018	175,606,018	0	0	0.0%	\$0	\$0.0000	
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	329,071	0	0	329,071	0.2%	(\$50)	(\$0.0002)	kWh
SENTINEL LIGHTING SERVICE CLASSIFICATION	kWh	32,098	0	0	32,098	0.0%	(\$5)	(\$0.0002)	kWh
STREET LIGHTING SERVICE CLASSIFICATION	kWh	3,457,006	0	0	0	0.0%	\$0	\$0.0000	kWh
	Total	478,778,761	310,820,090	0	162,841,384	100.0%	(\$24,947)		

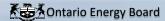


No input required. The purpose of this tab is to calculate the CBR rate riders for all current Class B customers who did not transition between Class A and B in the period since the Account 1580, sub-account CBR Class B balance accumulated.

The year Account 1580 CBR Class B was last disposed

2018

									Metered Consumption for Cur	rent Class B		TOTAL COR Class o \$		
		Total Metered 2019 Co		Total Metered 2019 Consur Year Class A Custo		Total Metered 2019 Co	nsumption for tomers	Transition	Customers (Total Consumption LE A and Transition Customers' C		% of total kWh	allocated to Current Class B Customers	CBR Class B Rate Rider	Unit
		kWh	kW	kWh	kW	kWh		kW	kWh	kW	70 01 total RVIII			O.I.I.
RESIDENTIAL SERVICE CLASSIFICATION	kWh	251,122,547	0	0	0		0	0	251,122,547	0	46.1%	(\$62,719)	(\$0.0002)	kWh
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	101,723,566	0	0	0		0	0	101,723,566	0	18.7%	(\$25,406)	(\$0.0002)	kWh
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	kW	189,157,610	520,582	5,207,123	10,877		0	0	183,950,487	509,705	33.8%	(\$45,943)	(\$0.0901)	kW
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	kW	131,667,230	265,773	130,006,949	255,185		0	0	1,660,281	10,588	0.3%	(\$415)	(\$0.0392)	kW
LARGE USE SERVICE CLASSIFICATION	kW	175,606,021	291,233	175,606,018	291,233		0	0	3	0	0.0%	\$0	\$0.0000	kW
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	2,202,857	0	0	0		0	0	2,202,857	0	0.4%	(\$550)	(\$0.0002)	kWh
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	474,594	1,299	0	0		0	0	474,594	1,299	0.1%	(\$119)	(\$0.0916)	kW
STREET LIGHTING SERVICE CLASSIFICATION	kW	3,457,006	9,621	0	0		0	0	3,457,006	9,621	0.6%	(\$863)	(\$0.0897)	kW
	Total	855,411,431	1,088,508	310,820,090	557,295		0	0	544,591,341	531,213	100.0%	(\$136,015)		



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

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

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

						Allocation of Group 1		Deferral/variance		
			Total Metered	Total Metered	Allocation of Group 1	Account Balances to Non-	Deferral/Variance	Account Rate Rider for		
	Total Metered	Metered kW	kWh less WMP	kW less WMP	Account Balances to All	WMP Classes Only (If	Account Rate	Non-WMP	Account 1568	
Unit	kWh	or kVA	consumption	consumption	Classes ²	Applicable) ²	Rider ²	(if applicable) 2	Rate Rider	Revenue Reconcilation 1
kWh	251,122,547	0	251,122,547	0	(369,065)		(0.0022)	0.0000	0.0001	
kWh	101,723,566	0	101,723,566	0	(148,057)		(0.0022)	0.0000	0.0018	
kW	193,322,395	528,420	189,157,610	520,582	108,552	(380,579)	0.3081	(1.0966)	1.4742	
kW	131,667,230	265,773	131,667,230	265,773	(190,978)		(1.0779)	0.0000	0.1171	
kW	290,955,053	477,954	175,606,021	291,233	163,373	(353,313)	0.5127	(1.8197)	0.0222	
kWh	2,202,857	0	2,202,857	0	(3,195)		(0.0022)	0.0000	(0.0017)	
kW	474,594	1,299	474,594	1,299	(688)		(0.7949)	0.0000	(0.1940)	
kW	3,457,006	9,621	3,457,006	9,621	(5,014)		(0.7818)	0.0000	(0.2803)	
	kWh kWh kW kW kWh	Unit kWh kWh 251,122,547 kWh 101,723,566 kW 193,322,395 kW 131,667,230 kW 290,955,053 kWh 2,202,857 kW 474,594	Unit kWh or kVA kWh 251,122,547 0 kWh 101,723,566 0 kW 193,322,395 528,420 kW 131,667,230 265,773 kW 290,955,053 477,954 kWh 2,202,857 0 kW 474,594 1,299	Unit KWh Metered kWh kWh consumption kWh 251,122,547 0 251,122,547 kWh 101,723,566 0 101,723,566 kW 193,322,395 528,420 189,157,610 kW 131,667,230 265,773 131,667,230 kW 290,955,053 477,954 175,606,021 kWh 2,202,857 0 2,202,857 kW 474,594 1,299 474,594	Unit kWh ess WMP consumption kW less WMP consumption kWh 251,122,547 0 251,122,547 0 kWh 101,723,566 0 101,723,566 0 kW 193,322,395 528,420 189,157,610 520,582 kW 131,667,230 265,773 131,667,230 265,773 kW 290,955,053 477,954 175,606,021 291,233 kWh 2,202,857 0 2,202,857 0 kW 474,594 1,299 474,594 1,299	Unit kWh less WMP consumption kW less WMP consumption kW less WMP consumption consumption consumption Classes 2 (369,065) kWh 101,723,566 0 101,723,566 0 (148,057) kW 193,322,395 528,420 189,157,610 520,582 108,552 kW 131,667,230 265,773 131,667,230 265,773 (190,978) kW 290,955,053 477,954 175,606,021 291,233 163,373 kWh 2,202,857 0 2,202,857 0 (3,195) kW 474,594 1,299 474,594 1,299 (688)	Total Metered Unit kWh Metered kWh kWh less WMP consumption kWi less WMP consumption Account Balances to All consumption WMP Classes Only (If Applicable) 2 kWh 251,122,547 0 251,122,547 0 (369,065) kWh 101,723,566 0 101,723,566 0 (148,057) kW 193,322,395 528,420 189,157,610 520,582 108,552 (380,579) kW 131,667,230 265,773 131,667,230 265,773 (190,978) kW 290,955,053 477,954 175,606,021 291,233 163,373 (353,313) kWh 2,202,857 0 2,202,857 0 (3,195) kW 474,594 1,299 474,594 1,299 (688)	Total Metered Metered kW Metered kW Nor kVA No	Total Metered Wh less WMP Westerd kW Wh less WMP Classes 2 Account Balances to All Applicable Applicable Applicable Applicable Applicable Applicable Applicable Applicable Account Rate Rider for Non-WMP (dasses Only (if Applicable) 2 (0.0022) 0.0000	Total Metered White Non-Wind Non-Win

(1,546,350.58)

¹ When calculating the revenue reconciliation for distributors with Class A customers, the balances of sub-account 1580-CBR Class B will not be taken into consideration if there are Class A customers since the rate riders, if any, are calculated separately.

² Only for rate classes with WMP customers are the Deferral/Variance Account Rate Riders for Non-WMP (column H and J) calculated separately. For all rate classes without WMP customers, balances in account 1580 and 1588 are included in column G and disposed through a combined Deferral/Variance Account and Rate Rider.

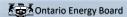


Summary - Sharing of Tax Change Forecast Amounts

	2013	2021
OEB-Approved Rate Base	\$ 65,468,782	\$ 65,468,782
OEB-Approved Regulatory Taxable Income	\$ 1,696,727	\$ 1,696,727
Federal General Rate		15.0%
Federal Small Business Rate		9.0%
Federal Small Business Rate (calculated effective rate) ^{1,2}		15.0%
Ontario General Rate		11.5%
Ontario Small Business Rate		3.2%
Ontario Small Business Rate (calculated effective rate) ^{1,2}		11.5%
Federal Small Business Limit		\$ 500,000
Ontario Small Business Limit		\$ 500,000
Federal Taxes Payable		\$ 254,509
Provincial Taxes Payable		\$ 195,124
Federal Effective Tax Rate		15.0%
Provincial Effective Tax Rate	-	11.5%
Combined Effective Tax Rate	24.4%	26.5%
Total Income Taxes Payable	\$ 414,680	\$ 449,633
OEB-Approved Total Tax Credits (enter as positive number)	\$ 54,764	\$ 54,764
Income Tax Provision	\$ 359,916	\$ 394,869
Grossed-up Income Taxes	\$ 476,331	\$ 537,236
Incremental Grossed-up Tax Amount		\$ 60,905
Sharing of Tax Amount (50%)		\$ 30,452

Notes

- 1. Regarding the small business deduction, if applicable,
 - a. If taxable capital exceeds \$15 million, the small business rate will not be applicable.
 - b. If taxable capital is below \$10 million, the small business rate would be applicable.
 - c. If taxable capital is between \$10 million and \$15 million, the appropriate small business rate will be calculated.
- 2. The OEB's proxy for taxable capital is rate base.

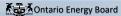


Calculation of Rebased Revenue Requirement and Allocation of Tax Sharing Amount. Enter data from the last OEB-approved Cost of Service application in columns C through H.

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

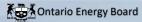
		Re-based Billed Customers	Re-based Billed	Re-based Billed	Re-based Service	Distribution Volumetric Rate	Distribution Volumetric Rate	Service Charge	Volumetric Rate Revenue	Volumetric Rate Revenue	Revenue Requirement from	Service Charge	Volumetric Rate % Revenue	Rate % Revenue	
Rate Class		or Connections	kWh	kW	Charge	kWh	kW	Revenue	kWh	kW	Rates	% Revenue	kWh	kW	Total % Revenue
RESIDENTIAL SERVICE CLASSIFICATION	kWh	32,122	256,986,232		15.48	0.0211		5,966,983	5,422,409	0	11,389,392	52.4%	47.6%	0.0%	53.7%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	3,544	98,884,257		26.60	0.0186		1,131,245	1,839,247	0	2,970,492	38.1%	61.9%	0.0%	14.0%
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	kW	438	223,014,610	621,654	142.00		4.1269	746,352	0	2,565,504	3,311,856	22.5%	0.0%	77.5%	15.6%
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	kW	12	157,447,994	334,928	3121.63		1.6835	449,515	0	563,851	1,013,366	44.4%	0.0%	55.6%	4.8%
LARGE USE SERVICE CLASSIFICATION	kW	3	248,880,320	398,329	24427.60		1.8345	879,394	0	730,735	1,610,128	54.6%	0.0%	45.4%	7.6%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	260	2,214,914		11.95	0.0325		37,284	71,985	0	109,269	34.1%	65.9%	0.0%	0.5%
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	445	620,940	1,450	3.85		25.3845	20,559	0	36,808	57,367	35.8%	0.0%	64.2%	0.3%
STREET LIGHTING SERVICE CLASSIFICATION	kW	10,140	9,039,916	24,522	2.40		18.5659	292,032	0	455,273	747,305	39.1%	0.0%	60.9%	3.5%
Total		46,964	997,089,183	1,380,883				9,523,363	7,333,641	4,352,170	21,209,174				100.0%

Rate Class		Total kWh (most recent RRR filing)	Total kW (most recent RRR filing)	Allocation of Tax Savings by Rate Class	Distribution Rate Rider		
RESIDENTIAL SERVICE CLASSIFICATION	kWh	251,122,547		16,353	0.00	\$/customer	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	101,723,566		4,265	0.0000	kWh	If the allocated tax sharing amount does not produce a rate rider in one
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	kW	193,322,395	528,420	4,755	0.0000	kW	or more rate class (except for the Standby rate class), a distributor is
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	kW	131,667,230	265,773	1,455	0.0000	kW	required to transfer the entire OEB-approved tax sharing amount into
LARGE USE SERVICE CLASSIFICATION	kW	290,955,053	477,954	2,312	0.0000	kW	Account 1595 for disposition at a later date (see Filing Requirements,
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	2,202,857		157	0.0000	kWh	Appendix B)
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	474,594	1,299	82	0.0000	kW	r appoint by
STREET LIGHTING SERVICE CLASSIFICATION	kW	3,457,006	9,621	1,073	0.0000	kW	
Total		974.925.248	1.283.067	\$30.452			

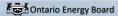


Columns E and F have been populated with data from the most recent RRR filing. Rate classes that have more than one Network or Connection charge will notice that the cells are highlighted in green and unlocked. If the data needs to be modified, please make the necessary adjustments and note the changes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

Rate Class	Rate Description	Unit	Rate	Non-Loss Adjusted Metered kWh	Non-Loss Adjusted Metered kW	Applicable Loss Factor	Loss Adjusted Billed kWh
Residential Service Classification Residential Service Classification Residential Service Dissification General Service Less Than 50 kW Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 999 kW Service Classification General Service 50 To 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Sentinel Lighting Service Classification Sentinel Lighting Service Classification	Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Interval Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Interval Retail Transmission Rate - Network Service Rate	S/kWh S/kWh S/kWh S/kWh S/kW S/kW S/kW S/kW S/kW S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh	0.0073 0.0069 0.0068 0.0061 2.7340 2.4459 2.9038 2.6813 3.2152 3.0662 0.0068 0.0061 2.0723 1.9305	251,122,547 251,122,547 101,723,566 101,723,566 193,322,395 131,697,230 290,955,063 2,202,857 474,594 474,594	0 0 0 0 528.420 528.420 265.773 477.954 477.954 0 0 1,299	1.0421 1.0421 1.0421 1.0421 1.0421	261,694,806 261,694,806 105,006,128 106,006,128 For this line item, please ensure that the consumption and demand values have been adjusted to account for non-interval/interval customers. For this line item, please ensure that the consumption and demand values have been adjusted to account for non-interval/interval customers. 2,295,597 2,295,597
Street Lighting Service Classification Street Lighting Service Classification	Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW \$/kW	2.0619 1.8911	3,457,006 3,457,006	9,621 9,621		

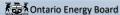


Uniform Transmission Rates	Unit		2019 Jan to Jun	2019 Jul to Dec	2020		2021
Rate Description			Rate	Rate	Rate		Rate
Network Service Rate	kW	\$	3.71	\$ 3.83	\$ 3.92	\$	3.92
Line Connection Service Rate	kW	\$	0.94	\$ 0.96	\$ 0.97	\$	0.97
Transformation Connection Service Rate	kW	\$	2.25	\$ 2.30	\$ 2.33	\$	2.33
Hydro One Sub-Transmission Rates	Unit		2019 Jan to Jun	2019 Jul to Dec	2020		2021
Rate Description			Rate	Rate	Rate		Rate
Network Service Rate	kW	\$	3.1942	\$ 3.2915	\$ 3.3980	\$	3.3980
Line Connection Service Rate	kW	\$	0.7710	\$ 0.7877	\$ 0.8045	\$	0.8045
Transformation Connection Service Rate	kW	\$	1.7493	\$ 1.9755	\$ 2.0194	\$	2.0194
Both Line and Transformation Connection Service Rate	kW	\$	2.5203	\$ 2.7632	\$ 2.8239	\$	2.8239
If needed, add extra host here. (I)	Unit		2019 Jan to Jun	2019 Jul to Dec	2020		2021
Rate Description			Rate	Rate	Rate		Rate
Network Service Rate	kW						
Line Connection Service Rate	kW						
Transformation Connection Service Rate	kW						
Both Line and Transformation Connection Service Rate	kW	\$	-	\$ -	\$ -	\$	-
If needed, add extra host here. (II)	Unit		2019 Jan to Jun	2019 Jul to Dec	2020		2021
Rate Description			Rate	Rate	Rate		Rate
Network Service Rate	kW						
Line Connection Service Rate	kW						
Transformation Connection Service Rate	kW						
Both Line and Transformation Connection Service Rate	kW	\$	-	\$ -	\$	\$	-
Low Voltage Switchgear Credit (if applicable, enter as a negative value)	\$	Hi	storical 2019		Current 2020	I	Forecast 2021



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

IESO		Network		Li	ne Connecti	on	Transfo	rmation Co	onnection	Total C	Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		mount
January	129,818	\$3.71	\$ 481,625	141,781	\$0.94	\$ 133,274	141,781	\$2.25	\$ 319,007	\$	452,281
February	127,755	\$3.71	\$ 473.971	129,936	\$0.94	\$ 122,140	129,936	\$2.25	\$ 292,356	\$	414,496
March	127,023	\$3.71	\$ 471,255	130,993	\$0.94	\$ 123,133	130,993	\$2.25	\$ 294,734	\$	417,868
April	118,910	\$3.71	\$ 441,156	129,771	\$0.94	\$ 121,985	129,771	\$2.25	\$ 291,985	\$	413,969
May	103,332	\$3.71	\$ 383,362	112,829	\$0.94	\$ 106,059	112,829	\$2.25	\$ 253,865	\$	359,925
June July	130,396 137,750	\$3.80 \$3.83	\$ 495,505 \$ 527,583	142,363 160,481	\$0.95 \$0.96	\$ 135,245 \$ 154,062	142,363 160,481	\$2.29 \$2.30	\$ 326,011 \$ 369,106	\$ \$	461,256 523,166
August	137,750	\$3.83	\$ 533,691	150,301	\$0.96	\$ 144,289	150,461	\$2.30	\$ 345.692	\$	489.98
September	115,674	\$3.83	\$ 443.031	138,173	\$0.96	\$ 132,646	138,173	\$2.30	\$ 317,798	Š	450,44
October	112,051	\$3.83	\$ 429,155	121,600	\$0.96	\$ 116,736	121,600	\$2.30	\$ 279,680	\$	396,41
November	124,635	\$3.83	\$ 477,352	124,635	\$0.96	\$ 119,650	124,635	\$2.30	\$ 286,661	\$	406,31
December	123,763	\$3.83	\$ 474,012	127,779	\$0.96	\$ 122,668	127,779	\$2.30	\$ 293,892	\$	416,56
Total	1,490,452 \$	3.78	\$ 5,631,699	1,610,642	\$ 0.95	\$ 1,531,886	1,610,642	\$ 2.28	\$ 3,670,787	\$	5,202,67
Hydro One		Network		Li	ne Connecti	on	Transfo	rmation Co	onnection	Total C	Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Ar	mount
January	12 949	\$3.1942	\$ 41,363	12,949	\$0.7710	\$ 9,984	12,949	\$1.7493	\$ 22,653	\$	32,63
February	10,775	\$3.1942	\$ 34,417	10,775	\$0.7710	\$ 8,307	10,775	\$1.7493	\$ 18,848	Š	27,15
March	10,163	\$3.1942	\$ 32,464	10,369	\$0.7710	\$ 7,995	10,369	\$1.7493	\$ 18,139	\$	26,13
April	9,953	\$3.1942	\$ 31,793	9,953	\$0.7710	\$ 7,674	9,953	\$1.7493	\$ 17,411	\$	25,08
May	9,168	\$3.1942	\$ 29,283	9,168	\$0.7710	\$ 7,068	9,168	\$1.7493	\$ 16,037	\$	23,10
June	12,056	\$3.1942	\$ 38,510	12,056	\$0.7710	\$ 9,295	12,056	\$1.7493	\$ 21,090	\$	30,38
July	14,061	\$3.2915	\$ 46,283	14,061	\$0.7877	\$ 11,076	14,061	\$1.9755	\$ 27,778	\$	38,88
August	14,039	\$3.2915	\$ 46,210	14,039	\$0.7877	\$ 11,059	14,039	\$1.9755	\$ 27,734	\$	38,7
September	12,825	\$3.2915	\$ 42,213	12,825	\$0.7877	\$ 10,102	12,825	\$1.9755	\$ 25,336	\$	35,43
October	11,108	\$3.2915	\$ 36,562	11,108	\$0.7877	\$ 8,750	11,108	\$1.9755	\$ 21,944	\$	30,6
November	10,751	\$3.2915	\$ 35,388	10,751	\$0.7877	\$ 8,469	10,751	\$1.9755	\$ 21,239	\$	29,7
December Total	11,224	\$3.2915		11,250	\$0.7877	,	11,250	\$1.9755		\$	31,0
	139,074 \$	3.2460 Network	\$ 451,431	139,306	\$ 0.7799 ne Connecti	\$ 108,641	139,306	\$ 1.8695		\$	369,0
Add Extra Host Here (I) (if needed)									onnection		Connectio
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Ar	mount
January February					\$ - \$ -			\$ - \$ -		\$ \$	-
		-						\$ -		\$	
March	3	-			\$ -					\$	
April	5	-			\$ - \$ -			\$ - \$ -		\$	
May											
June	5	-			\$ -			\$ -		\$	
July	5	-			\$ - \$ -			\$ - \$ -		\$ \$	
July August	5				\$ - \$ - \$ -			\$ - \$ -		\$ \$ \$:
July August September					\$ - \$ - \$ - \$ -			\$ - \$ - \$ -		\$ \$ \$	
July August September October		5 - 5 - 5 -			\$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ -		\$ \$ \$ \$:
July August September		5 - 5 - 5 - 6 -			\$ - \$ - \$ - \$ -			\$ - \$ - \$ -		\$ \$ \$	-
July August September October November		6 - 6 - 6 - 6 - 6 -	\$ -		\$ - \$ - \$ - \$ - \$ -	\$ -		\$ - \$ - \$ - \$ -	\$ -	\$ \$ \$ \$ \$	-
July August September October November December	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	6 - 6 - 6 - 6 - 6 -	\$ -	Li	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ -	Transfo	\$ - \$ - \$ - \$ -	\$ -	\$ \$ \$ \$ \$ \$ \$ \$	- - - - - Connectio
July Auqust September October November December Total	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	6 - 6 - 6 - 6 - 6 -	\$ -	Units Billed	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ -	- Transfo Units Billed	\$ - \$ - \$ - \$ - \$ -	\$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - - - Connection
July August September October November December Total Add Extra Host Here (II) (if needed) Month	- \$	- -	S -		\$ - \$ - \$ - \$ - \$ - \$ - \$ - Rate			\$ - \$ - \$ - \$ - \$ - \$ - Rate		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (if needed) Month January	- S		\$ -		\$ - \$ - \$ - \$ - \$ - \$ - \$ - Rate			\$ - \$ - \$ - \$ - \$ - \$ - Rate		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February	- \$		\$ -		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (If needed) Month January February March	- S	Network Rate	\$ -		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April	- §	Network Rate	\$ -		\$			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May	- §	S	\$ -		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (If needed) Month January February March April May June	- S	S	\$ -		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July	Units Billed	S	\$		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (If needed) Month January February March April May June July August	Units Billed	Network Rate	\$ -		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September	Units Billed	Network Rate	\$		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November	Units Billed	Network Rate S - S - S - S - S - S - S - S - S - S	Amount		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		Total C Ar	
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December	Units Billed	Network Rate			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December	Units Billed	Network Rate	Amount	Units Billed	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount	Units Billed	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount	S S S S S S S S S S S S S S S S S S S	
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April Mary June July August September October November December Total	Units Billed	Network Netw	\$ -	Units Billed	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount	Units Billed	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount	S S S S S S S S S S S S S S S S S S S	mount
July August September October November December Total Add Extra Host Here (II) (If needed) Month January February March April May June July August September October November December Total Total Month	Units Billed	S	\$ -	Units Billed	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ -	Units Billed Transfo Units Billed	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount S	Total C Ar S S S S S S S S S S S S S S S S S	mount
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June June June June Total Month January February March April May June June June June June June June June	Units Billed Units Billed Units Billed	Network Rate	\$ Amount 2 \$ 522,988	Units Billed Li Units Billed 154,730	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$	Units Billed Transic Units Billed	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ onnection Amount \$ 341,660	S S S S S S S S S S S S S S S S S S S	mount
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Month January February August September October November December Total Total Month	Units Billed Units Billed Units Billed 142,767 5 138,530 \$	Network Rate	Amount 2 \$ 522,988 5 \$ 508,388	Units Billed Units Billed 154,730 140,711	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$	Units Billed Transfo Units Billed 154,730 140,711	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	mount
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July June July June June June June June June June June	Units Billed Units Billed Units Billed 142,767 \$ 138,530 \$ 137,186 \$ \$	Network Rate	Amount 2 \$ 522,988 5 508,388 5 \$ 503,719	Units Billed Units Billed 154,730 140,711 141,382	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$	Units Billed Transfo Units Billed 154,730 140,741 141,382	\$	\$ ponection Amount \$ 341,660 \$ 311,204 \$ 312,873	S S S S S S S S S S S S S S S S S S S	mount
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December Total Total Month January February March April	Units Billed Units Billed 142,767 138,530 137,186 212,883	Network Rate	Amount \$ 522,988 \$ 503,719 \$ 503,719 \$ 472,949	Units Billed Units Billed 154,730 140,711 141,362 139,724	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$	Units Billed Transfe Units Billed 154,730 140,711 141,362 139,724	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	Amount \$	Total C Ar \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Connection 484,9 441,6 444,0 439,0
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Month January February August September October November December Total Total Month January February Agril March April March April March April March April Mary	Units Billed Units Billed 142,767 \$ 138,530 \$ 137,186 \$ 128,863 \$ 112,500 \$ \$	Network Rate	Amount 2 \$ 522,988 9 \$ 506,388 8 \$ 503,719 2 \$ 472,949 5 \$ 472,949	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 143,258 \$ 131,128 \$ 129,659 \$ 113,128	Units Billed Transic Units Billed 154,730 140,741 141,362 139,724 121,997	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	Amount \$	S S S S S S S S S S S S S S S S S S S	Connection 484,9 441,6 444,0 439,0 383,0
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December Total Total Month January February March April May June June June June June June	Units Billed Units Billed 142,767 138,530 137,186 2 128,883 112,500 2 142,452 142,52	Network Rate Network Network	Amount \$ 522,988 \$ 503,719 \$ 472,949 \$ 412,645 \$ 534,015	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 143,258 \$ 130,447 \$ 131,128 \$ 129,659 \$ 113,128 \$ 144,540 \$ 144,54	Units Billed Transfe Units Billed 154,730 140,711 141,362 139,724 121,997 154,419	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$	Total C Ar S S S S S S S S S S S S S S S S S	Connection 484,9 441,6 439,0 439,0 481,8
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Total Month January February August September October November December April May June July June July January February March April Month January February March April March April March April March April May June July	Units Billed Units Billed 142,767 5 138,530 8 127,186 8 128,863 12,563 8 142,452 5 151,813 18	Network Rate	Amount 2 \$ 522,988 9 \$ 503,388 8 \$ 503,719 2 \$ 472,949 9 \$ 472,945 9 \$ 34,015 \$ 573,866	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,545	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 143,258 \$ 131,128 \$ 129,659 \$ 130,447 \$ 129,659 \$ 131,445 \$ 129,659 \$ 144,540 \$ 165,138	Units Billed Transic Units Billed 154 730 140 711 141 382 139 724 121 997 154 419 174 545	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	Amount \$ Smeation Amount \$ 341,660 \$ 311,204 \$ 312,873 \$ 303,396 \$ 269,902 \$ 347,101 \$ 396,885	S S S S S S S S S S S S S S S S S S S	Mount 484,50 mount 484,43,60 mount 484,93,90 mount 484,93,90 mount 491,61 mount 491
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August Total Total Month January February March April May June July August September October Total Total Total Month January February March April May June July August June July August	Units Billed Units Billed Units Billed 142,767 138,530 127,186 128,863 112,500 137,186 128,863 112,500 151,811 153,384	Network Rate Network Network	Amount \$ 522,988 \$ 503,719 \$ 412,645 \$ 534,0415 \$ 573,866 \$ 573,990	Units Billed Units Billed 154, 730 140,711 141,362 139,724 121,997 154,419 174,542 164,340	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 143,258 \$ 130,447 \$ 131,128 \$ 129,659 \$ 113,128 \$ 165,538 \$ 165,138	Units Billed Transfo Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount \$ Smnection Amount \$ 341,660 \$ 311,204 \$ 312,873 \$ 300,396 \$ 269,902 \$ 347,101 \$ 396,885 \$ 373,427	Total C Ar S S S S S S S S S S S S S S S S S	mount A44.6.44.6.439.0.383.0.383.0.62.0.562.0.0.562.0.000.000.000.000.000.000.000.000.000
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September Total Month January February March April May June July August September December	Units Billed Units Billed 142,767 5 138,530 5 122,863 122,863 5 142,462 5 151,811 5 153,344 6 128,499 5	Network Rate S	Amount 2 \$ 522,988 9 \$ 506,388 8 \$ 500,719 9 \$ 472,949 9 \$ 472,949 9 \$ 472,945 9 \$ 540,015 \$ 573,866 9 \$ 739,901 3 \$ 485,245	Units Billed Units Billed 154,730 140,711 141,382 139,724 121,997 154,419 174,542 164,340 150,998	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 143,258 \$ 130,447 \$ 131,128 \$ 129,659 \$ 144,540 \$ 165,548 \$ 165,548 \$ 165,548	Units Billed Transic Units Billed 154,730 140,741 141,382 139,724 121,997 154,419 174,542 164,340 150,998	\$	Amount \$	S S S S S S S S S S S S S S S S S S S	20nnecti 484,9.0 444,6.0 383,0 491,6 562,0 528,5
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March May June July August September December Total Total Month January February March May June July August September October November December Under December Total Total Total Month January February March Add June July August September October	Units Billed Units Billed 142,767 138,530 123,156 124,452 151,314 125,003 123,159 124,452	Network Rate Network Network	Amount \$ 522,988 9 \$ 508,388 9 \$ 503,719 2 \$ 472,949 9 \$ 412,645 \$ 573,866 \$ 579,901 3 \$ 485,245 \$ 465,747	Units Billed Units Billed 154, 730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 143,258 \$ 130,447 \$ 131,128 \$ 129,659 \$ 113,128 \$ 165,138 \$ 165,138 \$ 165,138 \$ 162,748 \$ 125,486	Units Billed Transfe Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount \$ Somection Amount \$ 341,660 \$ 311,204 \$ 312,873 \$ 300,396 \$ 269,902 \$ 347,101 \$ 396,885 \$ 373,427 \$ 343,133 \$ 301,624	Total C Art S S S S S S S S S S S S S S S S S S	>>onnectif 484,9,9,0 441,6,4 449,0,4 491,6,6 562,0,4 485,24 485,4
July August September October November December Total Add Extra Host Here (II) (If needed) Month January February March April May June July August September October November January February March April May June July August September October November Jerotral Month January February March April May June July August September October November September October November June July August September October November	Units Billed Units Billed 142,767 5 138,530 5 122,863 122,86	Network Rate Network Rate Network Rate S	Amount 2	Units Billed Units Billed 154,730 140,711 144,962 199,24 194,419 174,542 164,340 150,998 132,708	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 40,258 \$ 130,447 \$ 130,447 \$ 144,540 \$ 155,348 \$ 155,348 \$ 122,486 \$ 228,118	Units Billed Units Billed 154,730 140,711 141,982 132,124 144,419 174,542 164,340 150,998 132,708 135,386	\$	Amount \$	S S S S S S S S S S	### A
July August September October November December Total Add Extra Host Here (II) (If needed) Month January February Merch May June July August September December Total Total Month January February March May June July August September October November December Total Total Total Month January February March Ader July March Ader July August September Cottober September September Ader July August September September October September October	Units Billed Units Billed 142,767 138,530 123,156 124,452 151,314 125,003 123,159 124,452	Network Rate Network Rate Network Rate S	Amount 2	Units Billed Units Billed 154, 730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 143,258 \$ 130,447 \$ 131,128 \$ 129,659 \$ 113,128 \$ 165,138 \$ 165,138 \$ 165,138 \$ 162,748 \$ 125,486	Units Billed Transfe Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount \$ Somection Amount \$ 341,660 \$ 311,204 \$ 312,873 \$ 300,396 \$ 269,902 \$ 347,101 \$ 396,885 \$ 373,427 \$ 343,133 \$ 301,624	Total C Art S S S S S S S S S S S S S S S S S S	mount
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Month January February August September October November December Total Month January February March April May June July August September October November Jeenuary March April May June July August September October November October November	Units Billed Units Billed 142,767 5 138,530 5 122,863 122,86	Network Rate Network Rate Network Rate S	Amount 2 \$ 522,988 8 \$ 508,388 8 \$ 509,349 8 \$ 412,645 8 \$ 534,015 8 \$ 573,866 8 \$ 579,901 8 \$ 465,717 2 \$ 512,740 2 \$ 510,957	Units Billed Units Billed 154,730 140,711 144,962 199,24 194,419 174,542 164,340 150,998 132,708	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 40,258 \$ 130,447 \$ 130,447 \$ 144,540 \$ 155,348 \$ 155,348 \$ 122,486 \$ 228,118	Units Billed Units Billed 154,730 140,711 141,982 132,124 144,419 174,542 164,340 150,998 132,708 135,386	\$	Amount \$	S S S S S S S S S S	383,01,01,01,01,01,01,01,01,01,01,01,01,01,
July August September October November December Total Add Extra Host Here (II) (if needed) Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December Total Month January February March April	Units Billed Units Billed 142.767 5 133.530 5 122.630 122.630 122.630 122.630 122.630 122.630 122.630 122.630 122.630 122.630 122.630 122.630 123.63	Network Rate Network Network	Amount 2 \$ 522,988 5 \$508,389 5 \$508,389 5 \$472,945 5 \$34,015 5 \$73,866 7 \$ 579,901 3 \$ 465,717 2 \$ 512,740 2 \$ 510,957	Units Billed Units Billed 154,730 140,711 141,582 139,724 141,4542 164,340 150,998 132,798 135,398 135,398	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount S	Units Billed Units Billed 154,730 140,711 141,382 139,722 145,449 175,449 180,390 180,398 132,708 135,366 139,029	\$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ - \$	Amount \$	S S S S S S S S S S	484,9.4 444,6.4 439,0.4 491,6.4 485,6.4 477,6.4 447,6.4

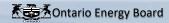


IESO		Network		Lin	ne Connection	1	Transfo	mation Co	nnection	Total	Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		Amount
January	129,818 \$	3.9200	508,887	141,781	\$ 0.9700	137,528	141,781	\$ 2.3300	\$ 330,350	\$	467,87
February March	127,755 \$ 127,023 \$	3.9200 S			\$ 0.9700 S	\$ 126,038 \$ 127,063	129,936 130,993	\$ 2.3300 \$ 2.3300	\$ 302,751 \$ 305,214	\$ \$	428,78 432,27
April	118,910 \$	3.9200	\$ 466,127			125,878	129,771	\$ 2.3300	\$ 302,366	\$	428,24
May	103,332 \$	3.9200	\$ 405,061		\$ 0.9700	109,444	112,829	\$ 2.3300	\$ 262,892	\$	372,33
June	130,396 \$		511,152	142,363	\$ 0.9700	138,092	142,363	\$ 2.3300	\$ 331,706	\$	469,79
July	137,750 \$	3.9200	539,980	160,481	\$ 0.9700	\$ 155,667	160,481	\$ 2.3300	\$ 373,921	\$	529,58
August	139,345 \$	3.9200			\$ 0.9700		150,301	\$ 2.3300	\$ 350,201	\$	495,99
September	115,674 \$	3.9200			\$ 0.9700		138,173	\$ 2.3300	\$ 321,943	\$	455,97
October November	112,051 \$ 124.635 \$	3.9200 S	\$ 439,240 \$ 488,569	121,600 124,635	\$ 0.9700 S	\$ 117,952 \$ 120,896	121,600 124,635	\$ 2.3300 \$ 2.3300	\$ 283,328 \$ 290,400	\$ \$	401,28 411,29
December	123,763 \$	3.9200			\$ 0.9700		127,779	\$ 2.3300	\$ 297,725	\$	421,67
Total	1,490,452 \$	3.92	5,842,572	1,610,642	\$ 0.97	\$ 1,562,323	1,610,642	\$ 2.33	\$ 3,752,796	\$	5,315,11
Hydro One		Network		Lin	ne Connection	1	Transfo	mation Co	nnection	Total	Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		Amount
January	12.949 \$	3.3980	\$ 44.002	12.949	\$ 0.8045	\$ 10.418	12.949	\$ 2.0194	\$ 26.150	s	36.56
February	10,775 \$	3.3980	36,613	10,775	\$ 0.8045		10,775	\$ 2.0194	\$ 21,759	\$	30,42
March	10,163 \$	3.3980			\$ 0.8045		10,369	\$ 2.0194	\$ 20,940	\$	29,28
April	9,953 \$	3.3980 3.3980	33,821		\$ 0.8045 \$ 0.8045	\$ 8,007	9,953	\$ 2.0194	\$ 20,100 \$ 18,513	\$ \$	28,10
May	9,168 \$	3.3980			\$ 0.8045		9,168	\$ 2.0194			25,88
June	12,056 \$	3.3980 3.3980			\$ 0.8045 \$ 0.8045	\$ 9,699 \$ 11.312	12,056	\$ 2.0194	\$ 24,347	\$	34,04
July August	14,061 \$ 14.039 \$	3.3980 S					14,061 14,039	\$ 2.0194 \$ 2.0194	\$ 28,396 \$ 28,351	\$ \$	39,70 39.64
September	12,825 \$	3.3980	43,579		\$ 0.8045 \$ 0.8045 \$	10,318	12,825	\$ 2.0194	\$ 25,899	\$	36,21
October	11,108 \$	3.3980			\$ 0.8045	8,936	11,108	\$ 2.0194	\$ 22,431	\$	31,36
November	10,751 \$	3.3980	36,533	10,751	\$ 0.8045	8,649	10,751	\$ 2.0194	\$ 21,711	\$	30,36
December	11,224 \$	3.3980	38,140		\$ 0.8045	9,051	11,250	\$ 2.0194	\$ 22,719	\$	31,7
Total	139,074 \$	3.40	472,573	139,306	\$ 0.80	112,072	139,306	\$ 2.02	\$ 281,314	\$	393,38
Add Extra Host Here (I)		Network		Lin	ne Connection	1	Transfo	mation Co	nnection	Total	Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		Amount
January	- \$	- :				\$ -	-	\$ -	\$ -	\$	
February	- \$	- :	\$ -		\$ - :	\$ -		\$ -	\$ -	\$	
March	- \$	- :	\$ -		\$ - :	-		\$ -	\$ -	\$	
April	- \$	- :	-		\$ - :	\$ -	-	\$ -	\$ -	\$	-
May	- \$	- :	-		\$ -	-		\$ -	\$ -	\$	
June	- \$ - \$		-		\$ - : \$ - :	-	-	\$ - \$ -	\$ - \$ -	\$ \$	-
July August	- \$				\$ - :			\$ -	\$ -	\$	
September	- \$	- 1			\$ - :			\$ -	\$ -	Š	
October	- \$	- :	š -		\$ -			\$ -	š -	Š	
November	- \$	- :	\$ -		\$ - :			\$ -	\$ -	\$	-
December	- \$	- :	-	-	\$ - :	-	-	\$ -	\$ -	\$	-
Total	- \$	- :	-		\$ - :	-		\$ -	\$ -	\$	
											Connection
Add Extra Host Here (II)		Network		Lin	ne Connection	1	Transfo	mation Co	nnection	Total	
Add Extra Host Here (II) Month	Units Billed	Network Rate	Amount	Lir Units Billed	Rate	Amount	Transfo	rmation Co	Amount		Amount
		Network Rate		Units Billed		Amount					Amount -
Month January February	- \$ - \$	- :		Units Billed	Rate \$ - : \$ - :	Amount		Rate \$ - \$ -	Amount	s s	Amount - -
Month January February March	- \$ - \$ - \$	- !	5 - 5 -	Units Billed	Rate \$ - ! \$ - !	Amount 5 - 5 -		Rate \$ - \$ - \$ -	Amount \$ - \$ - \$ -	\$ \$ \$	Amount - - -
Month January February March April	- \$ - \$ - \$ - \$	- !	5 - 5 - 5 -	Units Billed	Rate \$ - ! \$ - ! \$ - ! \$ - !	Amount		Rate \$ - \$ - \$ - \$ - \$ -	Amount \$ - \$ - \$ - \$ - \$ -	\$ \$ \$	Amount - - - -
Month January February March April May	- \$ - \$ - \$ - \$	- ! - ! - !	5 - 5 - 5 -	Units Billed	Rate \$ - ! \$ - ! \$ - ! \$ - ! \$ - !	Amount		Rate \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$	Amount - - - - -
Month January February March April May June	- \$ - \$ - \$ - \$ - \$	- ! - ! - !		Units Billed	Rate \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - !	Amount		Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ \$ \$ \$ \$	Amount -
Month January February March April May June July	- \$ - \$ - \$ - \$ - \$	- : - : - :		Units Billed	Rate \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - !	Amount		Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ \$ \$ \$ \$ \$	Amount
Month January February March April May June July August	- \$ - \$ - \$ - \$ - \$	- ! - ! - !		Units Billed	Rate \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - !	Amount		Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ \$ \$ \$ \$	Amount
Month January February March April May June July	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- !		Units Billed	Rate \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - !	Amount 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -		Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	***	
Month January February March April May June July August September	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- !		Units Billed	Rate \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - !	Amount		Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	****	
Month January February March April May June July August September October	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- !		Units Billed	Rate \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - ! \$ - !	Amount		Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	******	Amount
Month January February March April May June July August September October November	- \$ \$ - \$ - \$ \$ - \$ \$ -	- :		Units Billed	Rate \$	Amount		Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	****	Amount
Month January February March April May June July August September October November December	- S S S - S S S - S S S - S S S - S S S - S S S - S S S S - S S S S - S S S S - S S S S - S S S S - S S S S S - S	- :		Units Billed	Rate \$	Amount 5	Units Billed	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	************	Amount
Month January February March April May June July August September October November December Total	- S S S - S S S - S S S - S S S - S S S - S S S - S S S S - S S S S - S S S S - S S S S - S S S S - S S S S S - S			Units Billed	Rate \$ - : : : : : : : : : : : : : : : : : :	Amount 5	Units Billed	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Month January February March April May June July August September October November December Total Month	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		\$ - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	Units Billed	Rate \$	Amount 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	Units Billed	Rate \$	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connectic
Month January February March April May June July August September October November December Total Month January	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		Amount 5 552,889	Units Billed	Rate \$	Amount \$	Units Billed	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connectic Amount 504,4
Month January February March April May June July August September October November December Total Month	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813	Amount 5 552,889 5 532,412 5 532,465	Units Billed Units Billed Units Billed 154,730 140,711 141,362	Rate \$ - :	Amount 5	Units Billed	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connectic Amount 504,4 459,2
Month January February March April May June July August September October November December Total Total Month January February March April	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8797	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed	Rate S - :	Amount 5	Units Billed	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connectic Amount 504,459.2 461,5
Month January February March April May June July August September October November Total Total Month January February March April May May	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8797 3.8775	Amount 5 552,889 5 532,465 6 499,948 6 436,213	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997	Rate \$ - : : \$ - : \$ -	Amount 5	Units Billed	Rate \$ - \$ - \$ \$ -	Amount \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection 4mount 504,459.2 461,5 456,338,2
Month January February March April May June July August September October November December Total Total Month January February March April May June	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8797 3.8775	Amount 5 552,889 5 532,465 6 499,948 6 436,213	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997	Rate \$ - : : \$ - : \$ -	Amount 5	Units Billed Transfe Units Billed 154,730 140,711 141,362 139,724 121,997 154,419	Rate \$ - \$ - \$ \$ -	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connectic Amount 504,459.2 461.3 456.3 398.2
Month January February March April Mary June July August September October November Total Total Month January February March April May June July	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8797 3.8775 3.8775 3.8778	Amount 5 552,889 5 532,465 6 499,948 6 436,213 6 557,120 6 587,761	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542	Rate \$	Amount 5	Units Billed	Rate \$ - \$ - \$ - \$	Amount \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connection 504, 459., 461, 456, 398, 503,
Month January February March April May June July August September October November December Total Total Month January February March April May June July August	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8797 3.8775 3.8758 3.8717 3.8772	Amount \$ 55.89 \$ 57.412 \$ 552.485 \$ 537.412 \$ 552.465 \$ 499.948 \$ 496.213 \$ 557.761 \$ 557.761	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount \$	Units Billed	Rate \$ - \$ - \$ - \$	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connecti Amount 504, 459. 461, 456, 398, 503, 569, 535,
Month January February March April Mary June July August September October November December Total Total Month January February March April May June July August September September September September March April May June July August September	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8797 3.8775 3.8775 3.8771 3.8722	Amount 5 552,889 5 532,465 6 499,948 6 557,412 5 552,20 6 587,761 5 587,761 5 587,761 6 589,937	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,988	Rate \$	Amount Amount Amount 147,945 147,945 134,706 135,405 136,820 147,791 166,879 157,086	Units Billed	Rate \$	Amount \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connectic Amount 504,459,398,456,398,533,569,535,6492,2
Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8797 3.8775 3.8775 3.8771 3.8722	Amount 5 552,889 5 532,465 6 499,948 6 557,412 5 552,20 6 587,761 5 587,761 5 587,761 6 589,937	Units Billed Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708	Rate \$	Amount \$	Units Billed Transfo Units Billed 154,730 140,711 141,362 139,724 121,997 154,4419 174,542 164,340 150,998 132,708	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Connection 504,465,3461,456,398,269,298,2536,6492,1432,6
Month January February March April Mary June July August September October November December Total Total Month January February March April May June July August September September September September March April May June July August September	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8797 3.8775 3.8775 3.8774 3.8722	Amount 5 552,889 5 532,465 6 499,948 6 557,412 6 498,948 6 557,412 6 498,948 6 548,213 6 552,120 6 587,761 6 589,397 6 497,021 6 476,984	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708 135,386	Rate \$	Amount 5	Units Billed	Rate \$	Amount \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Connectic Amount 504,459,398,456,398,503,3503,503,452,2432,441,441,441,441,441,441,441,441,441,44
Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8795 3.8775 3.8775 3.8772 3.8679 3.8729 3.8785 3.8785	Amount 5 552,889 5 537,412 5 532,465 6 489,948 6 557,412 5 552,201 5 476,021 6 476,934 6 559,761	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708 135,386 139,029	Rate \$	Amount Amount Amount 147,945 147,945 134,706 138,865 134,706 141,345 166,879 170,086 144,345 145,865 126,888 129,945 129,945 132,997	Units Billed Transfo Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708 135,386 139,029	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount \$	5 Total	Connection 504, 459, 461, 456, 398, 503, 503, 5492, 432, 441, 453,
Month January February March April Mary June July August September October November Total Total Month January February March April May June July August September October November October November	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8775 3.8775 3.8775 3.8769 3.8729 3.8785 3.8766	Amount 5 552,889 5 532,465 6 499,948 6 557,412 6 498,948 6 557,412 6 498,948 6 548,213 6 552,120 6 587,761 6 589,397 6 497,021 6 476,984	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708 135,386	Rate \$	Amount 5	Units Billed Transfo Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708 135,386 139,029	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount \$	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Connection 504, 459, 461, 456, 398, 503, 503, 5492, 432, 441, 453,
Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8795 3.8775 3.8775 3.8772 3.8679 3.8729 3.8785 3.8785	Amount 5 552,889 5 537,412 5 532,465 6 489,948 6 557,412 5 552,201 5 476,021 6 476,934 6 559,761	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708 135,386 139,029	Rate \$	Amount Amount Amount 147,945 147,945 134,706 138,865 134,706 141,345 166,879 170,086 144,345 145,865 126,888 129,945 129,945 132,997	Units Billed Transfo Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708 135,386 139,029	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount \$	5 Total	Connectic
Month January February March April May June July August September October November December Total Month January February March April May June July August September October November December	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Network Rate 3.8727 3.8794 3.8813 3.8795 3.8775 3.8775 3.8772 3.8679 3.8729 3.8785 3.8785	Amount 5 552,889 5 537,412 5 532,465 6 489,948 6 557,412 5 552,201 5 476,021 6 476,934 6 559,761	Units Billed Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708 135,386 139,029	Rate \$	Amount Amount Amount 147,945 147,945 134,706 135,405 136,825 144,345 146,379 157,086 144,345 129,545 129,545 129,947	Units Billed Transfo Units Billed 154,730 140,711 141,362 139,724 121,997 154,419 174,542 164,340 150,998 132,708 135,386 139,029	Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Amount \$	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Connect 504 459 461 456 388 503 569 492 432 441 441 453



The purpose of this sheet is to calculate the expected billing when forecasted 2021 Uniform Transmission Rates are applied against historical 2019 transmission units.

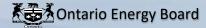
IESO		Network		Li	ine Connectio	n	Transfo	ormation Con	nection	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January	129,818	\$ 3.9200		141,781		\$ 137,528	141,781			\$ 467,877
February	127,755	\$ 3.9200 \$ 3.9200		129,936		\$ 126,038	129,936		\$ 302,751	\$ 428,789 \$ 432,277
March April	127,023 118,910	\$ 3.9200 \$ 3.9200		130,993 129,771		\$ 127,063 \$ 125,878	130,993 129,771		\$ 305,214 \$ 302,366	\$ 432,277 \$ 428,244
May	103,332		\$ 405,061	112,829	\$ 0.9700	\$ 125,676	112,829		\$ 262,892	\$ 372,336
June	130,396	\$ 3.9200	\$ 511,152	142,363	\$ 0.9700	\$ 138,092	142,363		\$ 331,706	\$ 469,798
July	137,750	\$ 3.9200		160,481	\$ 0.9700	\$ 155,667	160,481		\$ 373,921	\$ 529,587
August	139,345	\$ 3.9200		150,301		\$ 145,792	150,301		\$ 350,201	\$ 495,993
September October	115,674 112,051	\$ 3.9200 \$ 3.9200	\$ 453,442 \$ 439,240	138,173 121,600	\$ 0.9700 \$ 0.9700	\$ 134,028 \$ 117,952	138,173 121,600		\$ 321,943 \$ 283,328	\$ 455,971 \$ 401,280
November	124,635	\$ 3.9200		124,635		\$ 120,896			\$ 290,400	\$ 411,296
December	123,763	\$ 3.9200		127,779		\$ 123,946	127,779		\$ 297,725	\$ 421,671
Total	1,490,452	\$ 3.92	5,842,572	1,610,642	\$ 0.97	\$ 1,562,323	1,610,642	\$ 2.33	\$ 3,752,796	\$ 5,315,119
Hydro One		Network		Li	ine Connectio	n	Transfo	ormation Con	nection	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January	12,949	\$ 3.3980		12,949	\$ 0.8045	\$ 10,418	12,949		\$ 26,150	\$ 36,568
February	10,775	\$ 3.3980		10,775		\$ 8,668	10,775		\$ 21,759	\$ 30,427
March	10,163	\$ 3.3980 \$ 3.3980	34,535	10,369	\$ 0.8045 \$ 0.8045	\$ 8,342 \$ 8,007	10,369		\$ 20,940 \$ 20,100	\$ 29,282 \$ 28,107
April May	9,953 9,168	\$ 3.3980 \$ 3.3980		9,953 9,168		\$ 8,007 \$ 7,375	9,953 9,168		\$ 20,100 \$ 18,513	\$ 28,107 \$ 25,889
June	12,056	\$ 3.3980		12,056		\$ 9,699	12,056		\$ 24,347	\$ 34,046
July	14,061	\$ 3.3980	\$ 47,781	14,061	\$ 0.8045	\$ 11,312	14,061	\$ 2.0194	\$ 28,396	\$ 39,708
August	14,039	\$ 3.3980	\$ 47,705	14,039	\$ 0.8045	\$ 11,295	14,039	\$ 2.0194	\$ 28,351	\$ 39,645
September	12,825	\$ 3.3980		12,825		\$ 10,318	12,825		\$ 25,899	\$ 36,216
October November	11,108 10,751	\$ 3.3980 \$ 3.3980		11,108 10,751		\$ 8,936 \$ 8,649	11,108 10.751		\$ 22,431 \$ 21,711	\$ 31,367 \$ 30.361
December	11,224	\$ 3.3980 \$ 3.3980		11,250		\$ 8,649 \$ 9,051	11,250		\$ 22,719	\$ 31,770
Total	139,074	\$ 3.40	\$ 472,573	139,306	\$ 0.80	\$ 112,072	139,306	\$ 2.02	\$ 281,314	\$ 393,386
Add Extra Host Here (I)		Network		Li	ine Connectio	n	Transfo	ormation Con	nection	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January	-	\$ -		-		\$ -	-		\$ -	\$ -
February	-		-			\$ -			\$ -	\$ -
March April		\$ - \$ -				\$ - \$ -			\$ - \$ -	\$ - \$ -
Mav		\$ -				\$ - \$ -			\$ -	\$ - \$ -
June		\$ -				\$ -			\$ -	\$ -
July		\$ -			\$ -	\$ -		\$ -	\$ -	\$ -
August	-	\$ - :		-		\$ -	-		\$ -	\$ -
September	-		-	-		\$ -	-		\$ -	\$ -
October	-	\$ -		-		\$ -	-		\$ -	\$ -
November December		\$ - : \$ -				\$ - \$ -			\$ - \$ -	\$ - \$ -
Total		\$ -				\$ -		•	•	\$ -
Add Extra Host Here (II)		Network	-		ine Connectio	*	Transfe	ormation Con	nection	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January		\$ -	š -		s -	\$ -		s -	\$ -	\$ -
February			-			\$ -			\$ -	\$ -
March	-		-		\$ -	\$ -	-	\$ -	\$ -	\$ -
April	-	\$ - :		-		\$ -	-		\$ -	\$ -
May June	-	\$ - : \$ -	-	-		\$ - \$ -	-		\$ - \$ -	\$ - \$ -
June July	- :		• - • -			\$ - \$ -	-		\$ - \$ -	\$ - \$ -
August		\$ -		-		\$ -			\$ -	\$ -
September	-	\$ -		-		\$ -	-		\$ -	\$ -
October	-		-	-		\$ -	-		\$ -	\$ -
November December	:	\$ - \$ -				\$ - \$ -	:		\$ - \$ -	\$ - \$ -
Total		\$ -	š -		\$ -	\$ -		\$ -	\$ -	\$ -
Total		Network		Li	ine Connectio	n	Transfo	ormation Con	nection	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January	142,767	\$ 3.87	\$ 552,889	154,730	\$ 0.96	\$ 147,945	154,730	\$ 2.30	\$ 356,500	\$ 504,445
February	138,530	\$ 3.88	537,412	140,711	\$ 0.96	\$ 134,706	140,711	\$ 2.31	\$ 324,509	\$ 459,216
March	137,186	\$ 3.88	532,465	141,362	\$ 0.96	\$ 135,405	141,362	\$ 2.31	\$ 326,154	\$ 461,559
April	128,863	\$ 3.88		139,724		\$ 133,885			\$ 322,466	\$ 456,351
May	112,500	\$ 3.88		121,997		\$ 116,820 \$ 147,701	121,997	\$ 2.31	\$ 281,405 \$ 356,052	\$ 398,224
June July	142,452 151,811	\$ 3.88 \$ 3.87		154,419 174,542		\$ 147,791 \$ 166,979	154,419 174,542		\$ 356,052 \$ 402,316	\$ 503,844 \$ 569,295
August	153,384	\$ 3.87		164,340		\$ 157,086	164,340		\$ 378,552	\$ 535,638
September	128,499	\$ 3.87		150,998		\$ 144,345	150,998		\$ 347,842	\$ 492,187
October	123,159	\$ 3.87	476,984	132,708	\$ 0.96	\$ 126,888	132,708	\$ 2.30	\$ 305,759	\$ 432,647
November	135,386	\$ 3.88	\$ 525,102	135,386		\$ 129,545	135,386		\$ 312,111	\$ 441,656
December	134,987	\$ 3.88		139,029	\$ 0.96	\$ 132,997	139,029	\$ 2.30	\$ 320,444	\$ 453,441
Total	1,629,526	\$ 3.88	6,315,145	1,749,948	\$ 0.96	\$ 1,674,394	1,749,948	\$ 2.31	\$ 4,034,110	\$ 5,708,505
							Low Voltage Sw	ritchgear Cred	dit (if applicable)	\$ -
						Total includ	ling deduction for Lo	ow Voltage Sv	witchgear Credit	\$ 5,708,505



Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

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

Rate Class	Rate Description	Unit	Current RTSR- Network	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Current Wholesale Billing	Adjusted RTSR Network
Residential Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0073	261,694,806	0	1,910,372	29.7%	1,878,433	0.0072
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0068	106,006,128	0	720,842	11.2%	708,790	0.0067
General Service 50 To 999 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW \$/kW	2.7340 2.9038		528,420 265,773	1,444,700 771,752	22.5% 12.0%	1,420,546 758,849	2.6883 2.8553
General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification	Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate - Interval Metered	\$/kW	3.2152		477,954	1,536,718	23.9%	1,511,025	2.0553 3.1614
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0068	2.295.597	0	15,610	0.2%	15.349	0.0067
Sentinel Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.0723	2,200,001	1,299	2,692	0.0%	2,647	2.0377
Street Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.0619		9,621	19,838	0.3%	19,506	2.0274
The purpose of this table is to re-align the current R	TS Connection Rates to recover current wholesale connection costs.								
Rate Class	Rate Description	Unit	Current RTSR- Connection	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Current Wholesale Billing	Adjusted RTSR- Connection
Residential Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0069	261,694,806	0	1,805,694	30.3%	1,730,190	0.0066
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0061	106,006,128	0	646,637	10.9%	619,599	0.0058
General Service 50 To 999 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.4459		528,420	1,292,462	21.7%	1,238,419	2.3436
General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate - Interval Metered	\$/kW \$/kW	2.6813 3.0662		265,773 477,954	712,617 1.465.503	12.0% 24.6%	682,819 1.404.223	2.5692 2.9380
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate - Interval Wetered	\$/kWh	0.0061	2.295.597	0	14.003	0.2%	13.418	0.0058
Sentinel Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.9305	2,200,001	1,299	2,508	0.0%	2,403	1.8498
Street Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.8911		9,621	18,194	0.3%	17,433	1.8120
The nurnose of this table is to undate the re-aligner	RTS Network Rates to recover future wholesale network costs.								
The purpose of this table is to apaate the re-aligned	TO Network Rates to recover rature wholesale network costs.							_	
Rate Class	Rate Description	Unit	Adjusted RTSR- Network	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Forecast Wholesale Billing	Proposed RTSR- Network
		Unit \$/kWh	•	•	Billed kW			Wholesale	RTSR-
Rate Class	Rate Description	\$/kWh \$/kWh	Network 0.0072 0.0067	Billed kWh	0	Amount 1,878,433 708,790	Amount % 29.7% 11.2%	Wholesale Billing 1,878,433 708,790	RTSR- Network 0.0072 0.0067
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 999 kW Service Classification	Rate Description Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW	Network 0.0072 0.0067 2.6883	Billed kWh 261,694,806	0 0 528,420	Amount 1,878,433 708,790 1,420,546	29.7% 11.2% 22.5%	Wholesale Billing 1,878,433 708,790 1,420,546	RTSR- Network 0.0072 0.0067 2.6883
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification	Rate Description Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW \$/kW	0.0072 0.0067 2.6883 2.8553	Billed kWh 261,694,806	0 0 528,420 265,773	Amount 1,878,433 708,790 1,420,546 758,849	29.7% 11.2% 22.5% 12.0%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849	RTSR- Network 0.0072 0.0067 2.6883 2.8553
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification	Rate Description Retail Transmission Rate - Network Service Rate - Network Service Rate	\$/kWh \$/kWh \$/kW \$/kW	0.0072 0.0067 2.6883 2.8553 3.1614	Billed kWh 261,694,806 106,006,128	0 0 528,420 265,773 477,954	1,878,433 708,790 1,420,546 758,849 1,511,025	29.7% 11.2% 22.5% 12.0% 23.9%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025	RTSR- Network 0.0072 0.0067 2.6883 2.8553 3.1614
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification	Rate Description Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW \$/kW \$/kW	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067	Billed kWh 261,694,806	0 0 528,420 265,773 477,954 0	Amount 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349	29.7% 11.2% 22.5% 12.0% 23.9% 0.2%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349	Network 0.0072 0.0067 2.6883 2.8553 3.1614 0.0067
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification	Rate Description Retail Transmission Rate - Network Service Rate - Network Service Rate	\$/kWh \$/kWh \$/kW \$/kW	0.0072 0.0067 2.6883 2.8553 3.1614	Billed kWh 261,694,806 106,006,128	0 0 528,420 265,773 477,954	1,878,433 708,790 1,420,546 758,849 1,511,025	29.7% 11.2% 22.5% 12.0% 23.9%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025	RTSR- Network 0.0072 0.0067 2.6883 2.8553 3.1614
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification	Rate Description Retail Transmission Rate - Network Service Rate - Interval Metered Retail Transmission Rate - Network Service Rate - Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW \$/kW \$/kW \$/kWh	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377	Billed kWh 261,694,806 106,006,128	0 0 528,420 265,773 477,954 0 1,299	Amount 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647	29.7% 11.2% 22.5% 12.0% 23.9% 0.2% 0.0%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification	Rate Description Retail Transmission Rate - Network Service Rate - Interval Metered Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW \$/kW \$/kW \$/kWh	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377	Billed kWh 261,694,806 106,006,128 2,295,597	0 0 528,420 265,773 477,954 0 1,299	Amount 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647	29.7% 11.2% 22.5% 12.0% 23.9% 0.2% 0.0%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377
Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification The purpose of this table is to update the re-aligned	Rate Description Retail Transmission Rate - Network Service Rate - Interval Metered Retail Transmission Rate - Network Service Rate - Interval Metered Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW \$/kW \$/kW \$/kWh \$/kW	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274	Billed kWh 261,694,806 106,006,128 2,295,597 Loss Adjusted	0 0 528,420 265,773 477,954 0 1,299 9,621	Amount 1.878,433 708,790 1.420,546 758,849 1,511,025 15,349 2,647 19,506 Billed	Amount % 29.7% 11.2% 22.5% 12.0% 23.9% 0.2% 0.0% 0.3% Billed	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Forecast Wholesale	RTSR- Network 0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Proposed RTSR-
Residential Service Classification General Service Less Than 50 kW Service Classification General Service 1,000 To 4,999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification The purpose of this table is to update the re-aligned Rate Class Residential Service Classification General Service Classification General Service Classification	Rate Description Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	S/kWh S/kWh S/kW S/kW S/kWh S/kWh S/kWh S/kWh	0.0072 0.0067 2.6883 2.8563 3.1614 0.0067 2.0377 2.0274 Adjusted RTSR-Connection 0.0066 0.0058	Billed kWh 261,694,806 106,006,128 2,295,597 Loss Adjusted Billed kWh	0 0 528,420 265,773 477,954 0 1,299 9,621 Billed kW	Amount 1.878,433 708,790 1.420,546 758,849 1,511,025 15,349 2,647 19,506 Billed Amount 1,730,190 619,599	Amount % 29.7% 11.2% 22.5% 12.0% 23.9% 0.2% 0.0% .3% Billed Amount % 30.3% 10.9%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Forecast Wholesale Billing 1,730,190 619,599	RTSR- Network 0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Proposed RTSR- Connection 0.0066 0.0058
Residential Service Classification General Service Less Than 50 kW Service Classification General Service 10 or 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification The purpose of this table is to update the re-aligned Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service So To 999 kW Service Classification	Rate Description Retail Transmission Rate - Network Service Rate - Interval Metered Retail Transmission Rate - Network Service Rate - Retail Transmission Rate - Network Service Rate RTS Connection Rates to recover future wholesale connection costs. Rate Description Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	S/kWh S/kWh S/kW S/kW S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Adjusted RTSR-Connection 0.0066 0.0058 2.3436	261,694,806 106,006,128 2,295,597 Loss Adjusted Billed kWh	0 0 528,420 265,773 477,954 0 1,299 9,621 Billed kW	Amount 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Billed Amount 1,730,190 619,599 1,238,419	Amount % 29.7% 11.2% 22.5% 12.0% 23.9% 0.0% 0.3% Billed Amount % 30.3% 10.9% 21.7%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Forecast Wholesale Billing 1,730,190 619,599 1,238,419	RTSR- Network 0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Proposed RTSR- Connection 0.0066 0.0058 2.3436
Residential Service Classification General Service Less Than 50 kW Service Classification General Service So To 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification The purpose of this table is to update the re-aligned Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification General Service 1,000 To 4,999 kW Service Classification	Rate Description Retail Transmission Rate - Network Service Rate - Interval Metered Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	S/kWh S/kWh S/kW S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Adjusted RTSR-Connection 0.0066 0.0058 2.3436 2.5692	261,694,806 106,006,128 2,295,597 Loss Adjusted Billed kWh	0 0 528,420 265,773 477,954 0 1,299 9,621 Billed kW	Amount 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Billed Amount 1,730,190 619,599 1,238,419 682,819	Amount % 29.7% 11.2% 22.5% 12.0% 23.9% 0.2% 0.0% 0.3% Billed Amount % 30.3% 10.9% 21.7% 12.0%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Forecast Wholesale Billing 1,730,190 619,599 1,238,419 682,819	RTSR- Network 0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Proposed RTSR- Connection 0.0066 0.0058 2.3436 2.5692
Residential Service Classification General Service Less Than 50 kW Service Classification General Service 10 50 99 kW Service Classification General Service 10 50 99 kW Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification The purpose of this table is to update the re-aligned Rate Class Residential Service Classification General Service Classification	Rate Description Retail Transmission Rate - Network Service Rate - Interval Metered Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh \$/kWh \$/kWh \$/kW \$/kW \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh \$/kW	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Adjusted RTSR-Connection 0.0066 0.0058 2.3436 2.5692 2.9380	Billed kWh 261,694,806 106,006,128 2,295,597 Loss Adjusted Billed kWh 261,694,806 106,006,128	0 0 528,420 265,773 477,954 0 1,299 9,621 Billed kW	Amount 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Billed Amount 1,730,190 619,599 1,238,419 682,819 1,404,223	Amount % 29.7% 11.2% 22.5% 12.0% 23.9% 0.2% 0.0% 3.3% Billed Amount % 30.3% 10.9% 21.7% 12.0% 24.6%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Forecast Wholesale Billing 1,730,190 6819,599 1,238,419 682,819 1,404,223	RTSR- Network 0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Proposed RTSR- Connection 0.0066 0.0058 2.3436 2.5692 2.9380
Residential Service Classification General Service Less Than 50 kW Service Classification General Service 1,000 To 4,999 kW Service Classification General Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification The purpose of this table is to update the re-aligned Rate Class Residential Service Classification General Service Less Than 50 kW Service Classification General Service 1,000 To 4,999 kW Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Unmetered Scattered Load Service Classification	Rate Description Retail Transmission Rate - Network Service Rate - Interval Metered Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	S/kWh S/kWh S/kW S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Adjusted RTSR-Connection 0.0066 0.0058 2.3436 2.5692	261,694,806 106,006,128 2,295,597 Loss Adjusted Billed kWh	0 0 528,420 265,773 477,954 0 1,299 9,621 Billed kW	Amount 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Billed Amount 1,730,190 619,599 1,238,419 682,819	Amount % 29.7% 11.2% 22.5% 12.0% 23.9% 0.2% 0.0% 0.3% Billed Amount % 30.3% 10.9% 21.7% 12.0%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Forecast Wholesale Billing 1,730,190 619,599 1,238,419 682,819	RTSR- Network 0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Proposed RTSR- Connection 0.0066 0.0058 2.3436 2.5692
Residential Service Classification General Service Less Than 50 kW Service Classification General Service 10 50 99 kW Service Classification General Service 10 50 99 kW Service Classification Large Use Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification The purpose of this table is to update the re-aligned Rate Class Residential Service Classification General Service Classification	Rate Description Retail Transmission Rate - Network Service Rate - Interval Metered Retail Transmission Rate - Network Service Rate - Interval Metered Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate Retail Transmission Rate - Line and Transformation Connection Service Rate	S/kWh S/kWh S/kW S/kW S/kWh S/kWh S/kWh S/kWh S/kWh S/kWh S/kW S/kW	0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Adjusted RTSR-Connection 0.0066 0.0058 2.3436 2.5692 2.9380 0.0058	Billed kWh 261,694,806 106,006,128 2,295,597 Loss Adjusted Billed kWh 261,694,806 106,006,128	0 0 0 528,420 265,773 477,954 0 1,299 9,621 Billed kW	Amount 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Billed Amount 1,730,190 619,599 1,238,419 682,819 1,404,223 13,418	Amount % 29.7% 11.2% 22.5% 12.0% 23.9% 0.2% 0.0% 3.3% Billed Amount % 30.3% 10.9% 21.7% 12.0% 24.6% 0.2%	Wholesale Billing 1,878,433 708,790 1,420,546 758,849 1,511,025 15,349 2,647 19,506 Forecast Wholesale Billing 1,730,190 619,599 1,238,419 682,819 1,404,223 13,418	RTSR- Network 0.0072 0.0067 2.6883 2.8553 3.1614 0.0067 2.0377 2.0274 Proposed RTSR- Connection 0.0066 0.0058 2.3436 2.5692 2.9380 0.0058



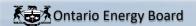
Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

If applicable, please enter any adjustments related to the revenue to cost ratio model into columns C and E. The Price Escalator has been set at the 2020 value and will be updated by OEB staff at a later date.

Price Escalator	2.00%	Productivity Factor	0.00%
Choose Stretch Factor Group	٧	Price Cap Index	1.40%
Associated Stretch Factor Value	0.60%		

Rate Class	Current MFC	MFC Adjustment from R/C Model		DVR Adjustment from R/C Model	Price Cap Index to be Applied to MFC and DVR	Proposed MFC	Proposed Volumetric Charge
RESIDENTIAL SERVICE CLASSIFICATION	32.76				1.40%	33.22	0.0000
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	29.33		0.0204		1.40%	29.74	0.0207
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION	156.68		4.5531		1.40%	158.87	4.6168
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION	3444.01		1.8574		1.40%	3,492.23	1.8834
LARGE USE SERVICE CLASSIFICATION	26950.23		2.0239		1.40%	27,327.53	2.0522
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	13.18		0.0358		1.40%	13.36	0.0363
SENTINEL LIGHTING SERVICE CLASSIFICATION	4.24		28.0058		1.40%	4.30	28.3979
STREET LIGHTING SERVICE CLASSIFICATION	2.63		20.4831		1.40%	2.67	20.7699
microFIT SERVICE CLASSIFICATION	4.55					4.55	

If applicable, Wheeling Service Rate will be adjusted for PCI on Sheet 19.



Incentive Rate-setting Mechanism Rate for 2021 Filers

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

Regulatory Charges

regarder, energee			
Effective Date of Regulatory Charges		January 1, 2020	January 1, 2021
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$/kWh	0.25	0.25

Time-of-Use RPP Prices

As of		June 1, 2020
Off-Peak	\$/kWh	0.1280
Mid-Peak	\$/kWh	0.1280
On-Peak	\$/kWh	0.1280

Smart Meter Entity Charge (SME)

Smart Meter Entity Charge (SME)	\$	0.57
Distribution Rate Protection (DRP) Amount (Applicable to LDCs under		
the Distribution Rate Protection program):	Ś	36.86

Miscellaneous Service Charges

Wireline Pole Attachment Charge	Unit	Current charge	Inflation factor *	Proposed charge ** [/] ***
Specific charge for access to the power poles - per pole/year	\$	44.50	2.00%	45.39
Retail Service Charges		Current charge	Inflation factor*	Proposed charge ***
One-time charge, per retailer, to establish the service				
agreement between the distributor and the retailer	\$	102.00	2.00%	104.04
Monthly fixed charge, per retailer	\$	40.80	2.00%	41.62
Monthly variable charge, per customer, per retailer	\$/cust.	1.02	2.00%	1.04
Distributor-consolidated billing monthly charge, per customer, per retailer	\$/cust.	0.61	2.00%	0.62
Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust.	(0.61)	2.00%	(0.62)
Service Transaction Requests (STR)				-
Request fee, per request, applied to the requesting party	\$	0.51	2.00%	0.52
Processing fee, per request, applied to the requesting party	\$	1.02	2.00%	1.04
Electronic Business Transaction (EBT) system, applied to the requesting party				
up to twice a year		no charge		no charge
more than twice a year, per request (plus incremental delivery costs)	\$	4.08	2.00%	4.16
Notice of switch letter charge, per letter (unless the distributor has opted out of applying the charge as per the Ontario Energy Board's Decision and Order EB-2015-0304, issued on				
February 14, 2019)	\$	2.04	2.00%	2.08

^{*} inflation factor subject to change pending OEB approved inflation rate effective in 2020

 $[\]ensuremath{^{**}}$ applicable only to LDCs in which the province-wide pole attachment charge applies

^{***} subject to change pending OEB order on miscellaneous service charges



Incentive Rate-setting Mechanism Rate Generator for 2021 Filers

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

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

Note:

- 1. For those classes that are not eligible for the RPP price, the weighted average price including Class B GA through end of May 2020 of \$0.1368/kWh (IESO's Monthly Market Report for May 2020) has been used to represent the cost of power. For those classes on a retailer contract, applicants should enter the contract price (plus GA) for a more accurate estimate. Changes to the cost of power can be made directly on the bill impact table for the specific class.
- 2. Please enter the applicable billing determinant (e.g. number of connections or devices) to be applied to the monthly service charge for unmetered rate classes in column N. If the monthly service charge is applied on a per customer basis, enter the number "1". Distributors should provide the number of connections or devices reflective of a typical customer in each class.

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

Table 1

RATE CLASSES / CATEGORIES (eg: Residential TOU, Residential Retailer)	Units	RPP? Non-RPP Retailer? Non-RPP Other?	Current Loss Factor (eg: 1.0351)	Proposed Loss Factor	Consumption (kWh)	Demand kW (if applicable)	RTSR Demand or Demand-Interval?	Billing Determinant Applied to Fixed Charge for Unmetered Classes (e.g. # of devices/connections).
RESIDENTIAL SERVICE CLASSIFICATION		RPP	1.0421	1.0421	750		CONSUMPTION	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION		RPP	1.0421	1.0421	2,000		CONSUMPTION	
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION		RPP	1.0421	1.0421	20,000	60	DEMAND	
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION		Non-RPP (Other)	1.0421	1.0421	1,000,000	2,100	DEMAND	
LARGE USE SERVICE CLASSIFICATION		Non-RPP (Other)	1.0421	1.0421	5,900,000	10,000	EMAND - INTERVA	AL.
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION		RPP	1.0421	1.0421	714		CONSUMPTION	1
SENTINEL LIGHTING SERVICE CLASSIFICATION		RPP	1.0421	1.0421	103	1	DEMAND	385
STREET LIGHTING SERVICE CLASSIFICATION		Non-RPP (Other)	1.0421	1.0421	303	1	DEMAND	808
RESIDENTIAL SERVICE CLASSIFICATION		Non-RPP (Retailer)	1.0421	1.0421	750		CONSUMPTION	
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION		Non-RPP (Other)	1.0421	1.0421	20,000	60	DEMAND	
Add additional scenarios if required			1.0421	1.0421				
Add additional scenarios if required			1.0421	1.0421				
Add additional scenarios if required			1.0421	1.0421				
Add additional scenarios if required			1.0421	1.0421				
Add additional scenarios if required			1.0421	1.0421				
Add additional scenarios if required			1.0421	1.0421				
Add additional scenarios if required			1.0421	1.0421				
Add additional scenarios if required			1.0421	1.0421				_
Add additional scenarios if required			1.0421	1.0421				
Add additional scenarios if required			1.0421	1.0421				

Table 2

RATE CLASSES / CATEGORIES		Sub-Total										Total	
(eg: Residential TOU, Residential Retailer)	Units		Α			В				С		Total Bill	
. •			\$	%		\$	%		\$	%		\$	%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	\$	(0.61)	-1.8%	\$	(0.31)	-0.9%	\$	(0.63)	-1.3%	\$	(0.51)	-0.4%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - RPP	kWh	\$	1.52	2.1%	\$	1.92	2.4%	\$	1.09	1.0%	\$	0.88	0.3%
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION - RPP	kW	\$	39.70	8.2%	\$	40.91	9.4%	\$	32.03	4.3%	\$	26.01	0.9%
GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	177.76	2.4%	\$	202.33	3.8%	\$	(134.93)	-0.8%	\$	(152.47)	-0.1%
ARGE USE SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	126.80	0.3%	\$	86.80	0.2%	\$	(1,733.20)	-1.8%	\$	(1,958.52)	-0.2%
JNMETERED SCATTERED LOAD SERVICE CLASSIFICATION - RPP	kWh	\$	(0.47)	-1.2%	\$	(0.47)	-1.1%	\$	(0.77)	-1.5%	\$	(0.62)	-0.5%
SENTINEL LIGHTING SERVICE CLASSIFICATION - RPP	kW	\$	(3.99)	-0.2%	\$	(4.02)	-0.2%	\$	(4.13)	-0.2%	\$	(3.36)	-0.2%
STREET LIGHTING SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	(0.16)	0.0%	\$	(0.14)	0.0%	\$	(0.26)	0.0%	\$	(0.29)	0.0%
RESIDENTIAL SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	\$	(0.61)	-1.8%	\$	3.74	11.4%	\$	3.42	7.8%	\$	3.87	2.3%
GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	39.70	8.2%	\$	148.91	46.1%	\$	140.03	22.1%	\$	158.24	3.9%
													-
													-
								1					
								1					
								1					
		1						1			†		

Customer Class: RESIDENTIAL SERVICE CLASSIFICATION RPP / Non-RPP: RPP

Consumption Demand

750 kWh
- kW
1.0421
1.0421

Current Loss Factor Proposed/Approved Loss Factor

	Current C	EB-Approve	i		Proposed	l	In	pact
	Rate	Volume	Charge	Rate	Volume	Charge		•
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$ 32.76	1	\$ 32.76	\$ 33.22		\$ 33.22	\$ 0.46	1.40%
Distribution Volumetric Rate	-	750	\$ -	\$ -	750	\$ -	\$ -	
Fixed Rate Riders	\$ 0.55	1	\$ 0.55	\$ -	1	\$ -	\$ (0.55)	-100.00%
Volumetric Rate Riders	\$ 0.0008	750		\$ 0.0001	750		\$ (0.53)	-87.50%
Sub-Total A (excluding pass through)			\$ 33.91			\$ 33.30		-1.81%
Line Losses on Cost of Power	\$ 0.1280	32	\$ 4.04	\$ 0.1280	32	\$ 4.04	\$ -	0.00%
Total Deferral/Variance Account Rate	-\$ 0.0026	750	\$ (1.95)	-\$ 0.0022	750	\$ (1.65)	\$ 0.30	-15.38%
Riders	*			•		` '	· ·	
CBR Class B Rate Riders	-\$ 0.0002	750	\$ (0.15)	-\$ 0.0002	750	\$ (0.15)	\$ -	0.00%
GA Rate Riders	-	750	\$ -	\$ -	750	\$ -	\$ -	
Low Voltage Service Charge	\$ 0.0002	750	\$ 0.15	\$ 0.0002	750	\$ 0.15	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	\$ 0.57	1	\$ 0.57	\$ 0.57	1	\$ 0.57	s -	0.00%
	0.07		ψ 0.07	ψ 0.07			*	0.0070
Additional Fixed Rate Riders	-	1	\$ -	\$ -	1	\$ -	\$ -	
Additional Volumetric Rate Riders	\$ -	750	\$ -	\$ -	750	\$ -	\$ -	
Sub-Total B - Distribution (includes Sub-			\$ 36.57			\$ 36.26	\$ (0.31)	-0.86%
Total A)			•			•	+ (/	
RTSR - Network	\$ 0.0073	782	\$ 5.71	\$ 0.0072	782	\$ 5.63	\$ (0.08)	-1.37%
RTSR - Connection and/or Line and	\$ 0.0069	782	\$ 5.39	\$ 0.0066	782	\$ 5.16	\$ (0.23)	-4.35%
Transformation Connection	* 0.0000	.02	Ψ 0.00	v 0.0000	.02	• 0.10	ψ (0.20)	1.0070
Sub-Total C - Delivery (including Sub-			\$ 47.67			\$ 47.04	\$ (0.63)	-1.32%
Total B)			•			*	* (****)	
Wholesale Market Service Charge	\$ 0.0034	782	\$ 2.66	\$ 0.0034	782	\$ 2.66	\$ -	0.00%
(WMSC)	*						Ť	
Rural and Remote Rate Protection	\$ 0.0005	782	\$ 0.39	\$ 0.0005	782	\$ 0.39	\$ -	0.00%
(RRRP)	,		*	-		· ·	·	
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25		1	\$ 0.25	\$ -	0.00%
TOU - Off Peak	\$ 0.1280	480	\$ 61.44	\$ 0.1280	480	\$ 61.44	*	0.00%
TOU - Mid Peak	\$ 0.1280	135	\$ 17.28	\$ 0.1280	135	\$ 17.28	\$ -	0.00%
TOU - On Peak	\$ 0.1280	135	\$ 17.28	\$ 0.1280	135	\$ 17.28	\$ -	0.00%
Total Bill on TOU (before Taxes)		1	\$ 146.97			\$ 146.34		-0.43%
HST	13%		\$ 19.11	13%		\$ 19.02		-0.43%
Ontario Electricity Rebate	31.8%		\$ (46.74)	31.8%		\$ (46.54)		
Total Bill on TOU			\$ 119.34			\$ 118.83	\$ (0.51)	-0.43%

Customer Class: GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION RPP / Non-RPP: RPP

2,000 kWh - kW 1.0421 1.0421 Consumption Demand

Current Loss Factor Proposed/Approved Loss Factor

	Current 0	DEB-Approve	d		Proposed		Impact			
	Rate	Volume	Charge	Rate	Volume	Charge				
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change		
Monthly Service Charge	\$ 29.33		\$ 29.33	\$ 29.74		\$ 29.74		1.40%		
Distribution Volumetric Rate	\$ 0.0204			\$ 0.0207	2000	\$ 41.40	\$ 0.60	1.47%		
Fixed Rate Riders	\$ 0.49		\$ 0.49	\$ -	1	\$ -	\$ (0.49)			
Volumetric Rate Riders	\$ 0.0013	2000		\$ 0.0018	2000		\$ 1.00	38.46%		
Sub-Total A (excluding pass through)			\$ 73.22			\$ 74.74	\$ 1.52	2.08%		
Line Losses on Cost of Power	\$ 0.1280	84	\$ 10.78	\$ 0.1280	84	\$ 10.78	\$ -	0.00%		
Total Deferral/Variance Account Rate	-\$ 0.0024	2,000	\$ (4.80)	-\$ 0.0022	2,000	\$ (4.40)	\$ 0.40	-8.33%		
Riders	0.0024	,	Ψ (4.00)	-ψ 0.0022	2,000	Ψ (4.40)	Ψ 0.40			
CBR Class B Rate Riders	-\$ 0.0002		\$ (0.40)	-\$ 0.0002	2,000	\$ (0.40)	\$ -	0.00%		
GA Rate Riders	\$ -	2,000	\$ -	\$ -	2,000	\$ -	\$ -			
Low Voltage Service Charge	\$ 0.0002	2,000	\$ 0.40	\$ 0.0002	2,000	\$ 0.40	\$ -	0.00%		
Smart Meter Entity Charge (if applicable)	\$ 0.57	1	\$ 0.57	\$ 0.57	4	\$ 0.57	\$ -	0.00%		
	\$ 0.57	'	φ 0.57	\$ 0.57		φ 0.5 <i>1</i>	φ -	0.00%		
Additional Fixed Rate Riders	\$ -	1	\$ -	\$ -	1	\$ -	\$ -			
Additional Volumetric Rate Riders	\$ -	2,000	\$ -	\$ -	2,000	\$ -	\$ -			
Sub-Total B - Distribution (includes Sub-			\$ 79.77			\$ 81.69	\$ 1.92	2.41%		
Total A)			\$ 19.11			\$ 01.09	a 1.92	2.4170		
RTSR - Network	\$ 0.0068	2,084	\$ 14.17	\$ 0.0067	2,084	\$ 13.96	\$ (0.21)	-1.47%		
RTSR - Connection and/or Line and	\$ 0.0061	2,084	\$ 12.71	\$ 0.0058	2,084	\$ 12.09	\$ (0.63)	-4.92%		
Transformation Connection	5 0.0001	2,004	Φ 12.71	\$ 0.0036	2,004	\$ 12.09	φ (0.03)	-4.32 /0		
Sub-Total C - Delivery (including Sub-			\$ 106.65			\$ 107.74	\$ 1.09	1.02%		
Total B)			\$ 100.03			\$ 107.74	ş 1.05	1.02 /6		
Wholesale Market Service Charge	\$ 0.0034	2,084	\$ 7.09	\$ 0.0034	2,084	\$ 7.09	\$ -	0.00%		
(WMSC)	\$ 0.0034	2,004	\$ 7.09	\$ 0.0034	2,004	\$ 7.09	\$ -	0.00%		
Rural and Remote Rate Protection	\$ 0.0005	2,084	\$ 1.04	\$ 0.0005	2,084	\$ 1.04	\$ -	0.00%		
(RRRP)	\$ 0.0005	2,004	\$ 1.04	\$ 0.0005	2,004	\$ 1.04	Φ -	0.00%		
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25	\$ 0.25	1	\$ 0.25	\$ -	0.00%		
TOU - Off Peak	\$ 0.1280	1,280	\$ 163.84	\$ 0.1280	1,280	\$ 163.84	\$ -	0.00%		
TOU - Mid Peak	\$ 0.1280	360	\$ 46.08	\$ 0.1280	360	\$ 46.08	\$ -	0.00%		
TOU - On Peak	\$ 0.1280	360	\$ 46.08	\$ 0.1280	360	\$ 46.08	\$ -	0.00%		
Total Bill on TOU (before Taxes)			\$ 371.03			\$ 372.12	\$ 1.09	0.29%		
HST	13%	6	\$ 48.23	13%		\$ 48.38	\$ 0.14	0.29%		
Ontario Electricity Rebate	31.89		\$ (117.99)	31.8%		\$ (118.33)	\$ (0.35)			
Total Bill on TOU			\$ 301.28	00,1		\$ 302.16		0.29%		

Customer Class: GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION RPP / Non-RPP: RPP

Consumption

20,000 kWh 60 kW Demand 1.0421 1.0421 **Current Loss Factor** Proposed/Approved Loss Factor

	C	urrent OF	t OEB-Approved					Proposed		Impact			
	Rate		Volume	С	harge		Rate	Volume	Charge				
	(\$)				(\$)	_	(\$)		(\$)		Change	% Change	
Monthly Service Charge	\$	156.68	1		156.68		158.87		\$ 158.87		2.19	1.40%	
Distribution Volumetric Rate	\$	4.5531	60		273.19		4.6168	60		\$	3.82	1.40%	
Fixed Rate Riders	\$	2.63	1	\$	2.63	\$	-		-	\$	(2.63)	-100.00%	
Volumetric Rate Riders	\$	0.8689	60		52.13	\$	1.4742	60			36.32	69.66%	
Sub-Total A (excluding pass through)				\$	484.63				\$ 524.33		39.70	8.19%	
Line Losses on Cost of Power	\$	-	-	\$	-	\$	-	-	\$ -	\$	-		
Total Deferral/Variance Account Rate	-s	0.8152	60	\$	(48.91)	-\$	0.7885	60	\$ (47.31) \$	1.60	-3.28%	
Riders	*			Ψ	` ′	1			•				
CBR Class B Rate Riders	-\$	0.0836	60	\$	(5.02)	-\$	0.0901	60	\$ (5.41) \$	(0.39)	7.78%	
GA Rate Riders	\$	-	20,000	\$	-	\$	-	,	\$ -	\$	-		
Low Voltage Service Charge	\$	0.0748	60	\$	4.49	\$	0.0748	60	\$ 4.49	\$	-	0.00%	
Smart Meter Entity Charge (if applicable)	•		4	•	l.			4	•	\$			
	•	-	'	Ф	-	Þ	-		•	Ф	-		
Additional Fixed Rate Riders	\$	-	1	\$	-	\$	-	1	\$ -	\$	-		
Additional Volumetric Rate Riders	\$	-	60	\$	- '	\$	-	60	\$ -	\$	-		
Sub-Total B - Distribution (includes Sub-				÷	435.19				\$ 476.10	\$	40.04	0.400/	
Total A)				\$	435.19				\$ 4/6.10	Þ	40.91	9.40%	
RTSR - Network	\$	2.7340	60	\$	164.04	\$	2.6883	60	\$ 161.30	\$	(2.74)	-1.67%	
RTSR - Connection and/or Line and	•	2.4459	00	•	146.75		2.3436		\$ 140.62		(0.44)	4.400/	
Transformation Connection	\$	2.4459	60	\$	146.75	\$	2.3436	60	\$ 140.62	Э	(6.14)	-4.18%	
Sub-Total C - Delivery (including Sub-				\$	745.98				\$ 778.02	•	32.03	4.29%	
Total B)				Þ	745.98				\$ 778.02	Þ	32.03	4.29%	
Wholesale Market Service Charge	•	0.0004	00.040	•	70.00	_	0.0004	00.040				0.000/	
(WMSC)	\$	0.0034	20,842	\$	70.86	\$	0.0034	20,842	\$ 70.86	\$	-	0.00%	
Rural and Remote Rate Protection	_					١.							
(RRRP)	\$	0.0005	20,842	\$	10.42	\$	0.0005	20,842	\$ 10.42	\$	-	0.00%	
Standard Supply Service Charge	\$	0.25	1	\$	0.25	\$	0.25	1	\$ 0.25	\$	-	0.00%	
TOU - Off Peak	\$	0.1280	13,339	\$	1,707.38	\$	0.1280	13,339	\$ 1,707.38	\$	-	0.00%	
TOU - Mid Peak	s	0.1280	3,752	\$	480.20		0.1280	3,752			_	0.00%	
TOU - On Peak	Š	0.1280	3,752	\$	480.20		0.1280	3,752			_	0.00%	
	1.*		0,1.02	Ţ	.00=0	Ť		0,1.02	*	Ť			
Total Bill on TOU (before Taxes)				S	3,495,29				\$ 3,527.33	\$	32.03	0.92%	
HST		13%		Š	454.39		13%		\$ 458.55		4.16	0.92%	
Ontario Electricity Rebate		31.8%		Š	(1,111.50)		31.8%		\$ (1,121.69		(10.19)	0.3270	
Total Bill on TOU		31.070		\$	2,838.18		31.076		\$ 2,864.19		26.01	0.92%	
Total bill off 100				Ÿ	2,000.10				Ψ 2,004.13	Ψ	20.01	0.92 /0	

Customer Class: GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION
RPP / Non-RPP: Non-RPP (Other)

Consumption 1,000,000 kWh
Demand 2,100 kW 1.0421 Current Loss Factor Proposed/Approved Loss Factor

		Current O	EB-Approved	i			Proposed		I	npact
	Rate	е	Volume	Charge		Rate	Volume	Charge		
	(\$)			(\$)		(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$	3,444.01	1	\$ 3,444.01	\$ 3	3,492.23	1	\$ 3,492.23	\$ 48.22	1.40%
Distribution Volumetric Rate	\$	1.8574	2100	\$ 3,900.54	\$	1.8834	2100	\$ 3,955.14	\$ 54.60	1.40%
Fixed Rate Riders	\$	57.57	1	\$ 57.57	\$	-	1	\$ -	\$ (57.57	-100.00%
Volumetric Rate Riders	\$	0.0540	2100	\$ 113.40	\$	0.1171	2100	\$ 245.91	\$ 132.51	116.85%
Sub-Total A (excluding pass through)				\$ 7,515.52				\$ 7,693.28	\$ 177.76	2.37%
Line Losses on Cost of Power	\$	-	-	\$ -	\$	-	-	\$ -	\$ -	
Total Deferral/Variance Account Rate		1.0908	2.100	\$ (2,290.68)		1.0779	2,100	\$ (2,263.59)	\$ 27.09	-1.18%
Riders	-9	1.0906	2,100	\$ (2,290.00)	-\$	1.0779	2,100	\$ (2,263.59)	\$ 27.09	-1.10%
CBR Class B Rate Riders	-\$	0.0380	2,100	\$ (79.80)	-\$	0.0392	2,100	\$ (82.32)	\$ (2.52	3.16%
GA Rate Riders	\$	-	1,000,000	\$ -	\$	-	1,000,000	\$ -	\$ -	
Low Voltage Service Charge	\$	0.0820	2,100	\$ 172.20	\$	0.0820	2,100	\$ 172.20	\$ -	0.00%
Smart Meter Entity Charge (if applicable)	_				_					
, , , , ,	Þ	-	1	\$ -	Þ	-	1	•	a -	
Additional Fixed Rate Riders	\$	-	1	\$ -	\$	-	1	\$ -	\$ -	
Additional Volumetric Rate Riders	\$	-	2,100	\$ -	\$	-	2,100	\$ -	\$ -	
Sub-Total B - Distribution (includes Sub-				\$ 5,317.24				\$ 5,519.57	\$ 202.33	3.81%
Total A)				\$ 5,317.24				\$ 5,519.57	\$ 202.33	3.81%
RTSR - Network	\$	2.9038	2,100	\$ 6,097.98	\$	2.8553	2,100	\$ 5,996.13	\$ (101.85	-1.67%
RTSR - Connection and/or Line and		2.6813	2,100	\$ 5,630.73		2.5692	2,100	\$ 5,395.32	\$ (235.41	-4.18%
Transformation Connection	•	2.0013	2,100	\$ 5,030.73	Ф	2.3092	2,100	\$ 5,395.32	φ (235.41	-4.10%
Sub-Total C - Delivery (including Sub-				\$ 17,045.95				\$ 16,911.02	\$ (134.93	-0.79%
Total B)				\$ 17,045.95				\$ 10,911.02	\$ (134.93	-0.79%
Wholesale Market Service Charge	s	0.0034	1,042,100	\$ 3,543.14		0.0034	1,042,100	\$ 3,543.14	\$ -	0.00%
(WMSC)	•	0.0034	1,042,100	\$ 3,343.14	Þ	0.0034	1,042,100	\$ 3,343.14	Φ -	0.00%
Rural and Remote Rate Protection		0.0005	1,042,100	\$ 521.05		0.0005	1,042,100	\$ 521.05	•	0.00%
(RRRP)	Þ	0.0005	1,042,100	\$ 521.05	Þ	0.0005	1,042,100	\$ 521.05	a -	0.00%
Standard Supply Service Charge	\$	0.25	1	\$ 0.25	\$	0.25	1	\$ 0.25	\$ -	0.00%
Average IESO Wholesale Market Price	\$	0.1368	1,042,100	\$ 142,559.28	\$	0.1368	1,042,100	\$ 142,559.28	\$ -	0.00%
Total Bill on Average IESO Wholesale Market Price				\$ 163,669.67				\$ 163,534.74	\$ (134.93	-0.08%
HST		13%	l	\$ 21,277.06		13%		\$ 21,259.52		
Ontario Electricity Rebate		31.8%		\$ -		31.8%		\$ -	` ` ` `	
Total Bill on Average IESO Wholesale Market Price		2 0 / 0		\$ 184,946.73		2 70		\$ 184,794.26	\$ (152.47	-0.08%
The state of the s				- 101,010110				701,701120	, (102111	0.0070

Current Loss Factor Proposed/Approved Loss Factor 1.0421

		Current O	EB-Approved	i		Proposed	i	In	npact
	Rat	te	Volume	Charge	Rate	Volume	Charge		
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change
Monthly Service Charge	\$	26,950.23	1	\$ 26,950.23	\$ 27,327.53	1	\$ 27,327.53	\$ 377.30	1.40%
Distribution Volumetric Rate	\$	2.0239	10000	\$ 20,239.00	\$ 2.0522	10000	\$ 20,522.00	\$ 283.00	1.40%
Fixed Rate Riders	\$	450.50	1	\$ 450.50	\$ -	1	\$ -	\$ (450.50)	-100.00%
Volumetric Rate Riders	\$	0.0305	10000	\$ 305.00	\$ 0.0222	10000	\$ 222.00	\$ (83.00)	-27.21%
Sub-Total A (excluding pass through)				\$ 47,944.73			\$ 48,071.53	\$ 126.80	0.26%
Line Losses on Cost of Power	\$	-	-	\$ -	\$ -	-	\$ -	\$ -	
Total Deferral/Variance Account Rate	•	1.3030	10,000	\$ (13,030.00)	-\$ 1.3070	10,000	\$ (13,070.00)	\$ (40.00)	0.31%
Riders	-9	1.3030	10,000	\$ (13,030.00)	-\$ 1.3070	10,000	\$ (13,070.00)	\$ (40.00)	0.31%
CBR Class B Rate Riders	\$	-	10,000	\$ -	\$ -	10,000	\$ -	\$ -	
GA Rate Riders	\$	-	5,900,000	\$ -	\$ -	5,900,000	\$ -	\$ -	
Low Voltage Service Charge	\$	0.0938	10,000	\$ 938.00	\$ 0.0938	10,000	\$ 938.00	\$ -	0.00%
Smart Meter Entity Charge (if applicable)				•			•	•	
, , , , ,	\$	-	1	\$ -	> -	1	a -	a -	
Additional Fixed Rate Riders	\$	-	1	\$ -	\$ -	1	\$ -	\$ -	
Additional Volumetric Rate Riders	\$	-	10,000	\$ -	\$ -	10,000	\$ -	\$ -	
Sub-Total B - Distribution (includes Sub-				\$ 35,852.73			\$ 35,939.53	\$ 86.80	0.24%
Total A)				\$ 35,052.73			\$ 35,939.53	\$ 00.00	0.24%
RTSR - Network	\$	3.2152	10,000	\$ 32,152.00	\$ 3.1614	10,000	\$ 31,614.00	\$ (538.00)	-1.67%
RTSR - Connection and/or Line and	•	3.0662	10,000	\$ 30,662.00	\$ 2.9380	10,000	\$ 29,380.00	\$ (1,282.00)	-4.18%
Transformation Connection	•	3.0002	10,000	\$ 30,002.00	\$ 2.9300	10,000	\$ 29,300.00	φ (1,202.00)	-4.10%
Sub-Total C - Delivery (including Sub-				\$ 98,666.73			\$ 96,933.53	\$ (1,733.20)	-1.76%
Total B)				\$ 90,000.73			\$ 90,933.53	\$ (1,733.20)	-1.76%
Wholesale Market Service Charge	•	0.0034	6,148,390	\$ 20,904.53	\$ 0.0034	6,148,390	\$ 20,904.53	\$ -	0.00%
(WMSC)	•	0.0034	6,146,390	\$ 20,904.55	\$ 0.0034	0,140,390	\$ 20,904.53	Φ -	0.00%
Rural and Remote Rate Protection		0.0005	6,148,390	\$ 3,074.20	\$ 0.0005	6,148,390	\$ 3,074.20	•	0.00%
(RRRP)	\$	0.0005	6,148,390	\$ 3,074.20	\$ 0.0005	6,148,390	\$ 3,074.20	a -	0.00%
Standard Supply Service Charge	\$	0.25	1	\$ 0.25	\$ 0.25	1	\$ 0.25	\$ -	0.00%
Average IESO Wholesale Market Price	\$	0.1368	6,148,390	\$ 841,099.75	\$ 0.1368	6,148,390	\$ 841,099.75	\$ -	0.00%
Total Bill on Average IESO Wholesale Market Price				\$ 963,745.45			\$ 962,012.25	\$ (1,733.20)	-0.18%
HST		13%		\$ 125,286.91	139	6	\$ 125,061.59		-0.18%
Ontario Electricity Rebate		31.8%		\$ -	31.89		\$ -	' ' '	
Total Bill on Average IESO Wholesale Market Price				\$ 1,089,032.36			\$ 1,087,073.85	\$ (1,958.52)	-0.18%
				7.55,65			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , ,

Customer Class: UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION RPP / Non-RPP:

Consumption Demand

714 kWh
- kW
1.0421 **Current Loss Factor** Proposed/Approved Loss Factor

	Current O	EB-Approved	i		Proposed		Impact		
	Rate	Volume	Charge	Rate	Volume	Charge			
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 13.18		\$ 13.18		1	\$ 13.36		1.37%	
Distribution Volumetric Rate	\$ 0.0358	714	\$ 25.56	\$ 0.0363	714	\$ 25.92	\$ 0.36	1.40%	
Fixed Rate Riders	\$ 0.22	1	\$ 0.22	\$ -	1	\$ -	\$ (0.22)	-100.00%	
Volumetric Rate Riders	-\$ 0.0006	714		-\$ 0.0017	714			183.33%	
Sub-Total A (excluding pass through)			\$ 38.53			\$ 38.06	\$ (0.47)	-1.22%	
Line Losses on Cost of Power	\$ 0.1280	30	\$ 3.85	\$ 0.1280	30	\$ 3.85	\$ -	0.00%	
Total Deferral/Variance Account Rate	-\$ 0.0022	714	\$ (1.57)	-\$ 0.0022	714	\$ (1.57)	\$ -	0.00%	
Riders	,		. ,				·		
CBR Class B Rate Riders	-\$ 0.0002	714	\$ (0.14)		714	\$ (0.14)	\$ -	0.00%	
GA Rate Riders	\$ -	714	\$ -	\$ -	714	\$ -	\$ -		
Low Voltage Service Charge	\$ 0.0002	714	\$ 0.14	\$ 0.0002	714	\$ 0.14	\$ -	0.00%	
Smart Meter Entity Charge (if applicable)		1	¢ -	e _	4	•	\$ -		
	-		· -	•	'	.	Ψ -		
Additional Fixed Rate Riders	\$ -	1	\$ -	\$ -	1	\$ -	\$ -		
Additional Volumetric Rate Riders	\$ -	714	\$	\$ -	714	\$ -	\$ -		
Sub-Total B - Distribution (includes Sub-			\$ 40.81			\$ 40.34	\$ (0.47)	-1.15%	
Total A)			•			•	· ()		
RTSR - Network	\$ 0.0068	744	\$ 5.06	\$ 0.0067	744	\$ 4.99	\$ (0.07)	-1.47%	
RTSR - Connection and/or Line and	\$ 0.0061	744	\$ 4.54	\$ 0.0058	744	\$ 4.32	\$ (0.22)	-4.92%	
Transformation Connection	\$ 0.0001	744	9	ψ 0.0030	144	4.52	ψ (0.22)	-4.32 /0	
Sub-Total C - Delivery (including Sub-			\$ 50.41			\$ 49.64	\$ (0.77)	-1.52%	
Total B)			30.41			¥ +3.04	Ψ (0.77)	-1.32 /6	
Wholesale Market Service Charge	\$ 0.0034	744	\$ 2.53	\$ 0.0034	744	\$ 2.53	s -	0.00%	
(WMSC)	\$ 0.0034	744	φ 2.55	\$ 0.0034	744	φ 2.33	Φ -	0.00%	
Rural and Remote Rate Protection	\$ 0.0005	744	\$ 0.37	\$ 0.0005	744	\$ 0.37	\$ -	0.00%	
(RRRP)	,	744	φ 0.37	\$ 0.0003	744	*	Φ -		
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25		1	\$ 0.25	\$ -	0.00%	
TOU - Off Peak	\$ 0.1280	457	\$ 58.49		457	\$ 58.49	\$ -	0.00%	
TOU - Mid Peak	\$ 0.1280	129	\$ 16.45	\$ 0.1280	129	\$ 16.45		0.00%	
TOU - On Peak	\$ 0.1280	129	\$ 16.45	\$ 0.1280	129	\$ 16.45	\$ -	0.00%	
Total Bill on TOU (before Taxes)			\$ 144.95			\$ 144.19		-0.53%	
HST	13%		\$ 18.84	13%		\$ 18.74	\$ (0.10)	-0.53%	
Ontario Electricity Rebate	31.8%		\$ (46.09)	31.8%		\$ (45.85)			
Total Bill on TOU			\$ 117.70			\$ 117.08	\$ (0.62)	-0.53%	

Customer Class: SENTINEL LIGHTING SERVICE CLASSIFICATION RPP / Non-RPP: RPP

Consumption

103 kWh 1 kW Demand 1.0421 **Current Loss Factor** Proposed/Approved Loss Factor

Monthly Service Charge Distribution Volumetric Rate Fixed Rate Riders Svolumetric Rate Riders \$ Sub-Total A (excluding pass through) Line Losses on Cost of Power Total Deferral/Variance Account Rate	Rate (\$) 4.24 28.0058 0.07	Volume 385	Charge (\$) \$ 1,632.40	Rate (\$)	Volume	Charge		
Distribution Volumetric Rate \$	4.24 28.0058	385						1
Distribution Volumetric Rate \$ Fixed Rate Riders \$ Volumetric Rate Riders \$ Sub-Total A (excluding pass through) Line Losses on Cost of Power \$	28.0058	385	\$ 1632.40			(\$)	\$ Change	% Change
Fixed Rate Riders \$ Volumetric Rate Riders \$ Sub-Total A (excluding pass through) Line Losses on Cost of Power \$		1		\$ 4.30	385			1.42%
Volumetric Rate Riders \$ Sub-Total A (excluding pass through) Line Losses on Cost of Power \$	0.07		\$ 28.01	\$ 28.3979	1			1.40%
Sub-Total A (excluding pass through) Line Losses on Cost of Power \$		385		\$ -	385		\$ (26.95)	
Line Losses on Cost of Power \$	0.3380	1	\$ 0.34	-\$ 0.1940	1	\$ (0.19)		
			\$ 1,687.69			\$ 1,683.70		
Total Deferral/Variance Account Rate	0.1280	4	\$ 0.56	\$ 0.1280	4	\$ 0.56	\$ -	0.00%
	0.7798	1	\$ (0.78)	-\$ 0.7949	1	\$ (0.79)	\$ (0.02)	1.94%
Riders		•				, ,		
CBR Class B Rate Riders -\$	0.0798	1	\$ (0.08)	-\$ 0.0916	1	\$ (0.09)	\$ (0.01)	14.79%
GA Rate Riders \$	-	103	\$ -	\$ -		\$ -	\$ -	
Low Voltage Service Charge \$	0.0590	1	\$ 0.06	\$ 0.0590	1	\$ 0.06	\$ -	0.00%
Smart Meter Entity Charge (if applicable)		385	e	e	385	e .	\$ -	
•	-		•	•		*	φ -	
Additional Fixed Rate Riders \$	-	385	\$ -	\$ -	385	\$ -	\$ -	
Additional Volumetric Rate Riders \$	-	1	\$ -	\$ -	1	\$ -	\$ -	
Sub-Total B - Distribution (includes Sub-			\$ 1,687.45			\$ 1,683.43	\$ (4.02)	-0.24%
Total A)			a 1,007.45			a 1,000.40	\$ (4.02)	-0.24%
RTSR - Network \$	2.0723	1	\$ 2.07	\$ 2.0377	1	\$ 2.04	\$ (0.03)	-1.67%
RTSR - Connection and/or Line and	1.9305	4	\$ 1.93	\$ 1.8498	1	\$ 1.85	\$ (0.08)	-4.18%
Transformation Connection	1.9305		φ 1.93	\$ 1.0490		\$ 1.00	\$ (0.06)	-4.10%
Sub-Total C - Delivery (including Sub-			\$ 1,691.45			\$ 1,687.32	\$ (4.13)	-0.24%
Total B)			\$ 1,091.45			\$ 1,007.32	\$ (4.13)	-0.24%
Wholesale Market Service Charge	0.0034	107	\$ 0.36	\$ 0.0034	107	\$ 0.36	•	0.00%
(WMSC)	0.0034	107	\$ 0.36	\$ 0.0034	107	\$ 0.36	\$ -	0.00%
Rural and Remote Rate Protection	0.0005	407	¢ 0.05	6 00005	407	¢ 0.05	•	0.000/
(RRRP)	0.0005	107	\$ 0.05	\$ 0.0005	107	\$ 0.05	\$ -	0.00%
Standard Supply Service Charge \$	0.25	385	\$ 96.25	\$ 0.25	385	\$ 96.25	\$ -	0.00%
TOU - Off Peak \$	0.1280	66	\$ 8.44	\$ 0.1280	66	\$ 8.44	\$ -	0.00%
TOU - Mid Peak \$	0.1280	19	\$ 2.37	\$ 0.1280	19	\$ 2.37	\$ -	0.00%
TOU - On Peak \$	0.1280	19	\$ 2.37	\$ 0.1280	19	\$ 2.37	\$ -	0.00%
Total Bill on TOU (before Taxes)			\$ 1,801.30			\$ 1,797.17	\$ (4.13)	-0.23%
HST	13%		\$ 234.17	13%		\$ 233.63		
Ontario Electricity Rebate	31.8%		\$ (572.81)	31.8%		\$ (571.50)		0.2070
Total Bill on TOU	01.070		\$ 1,462.66	01.070		\$ 1,459.30		-0.23%
Total Bill on 100			7,402.00			1,400.00	+ (0.00)	0.2070

Customer Class: STREET LIGHTING SERVICE CLASSIFICATION
RPP / Non-RPP: Non-RPP (Other)

Consumption
Demand
1 kW

urrent Loss Factor
roved Loss Factor
1.0421

Current Loss Factor Proposed/Approved Loss Factor

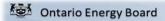
Rate Volume Charge S S S S S S S S S			Current O	EB-Approved	d				Proposed				lm	pact
Monthly Service Charge \$ 2.63 808 \$ 2.157.04 \$ 2.67 808 \$ 2.157.36 \$ 32.32 1.52%		F	Rate	Volume		Charge			Volume		Charge			
Distribution Volumetric Rate \$ 20.48 \$ 20.769 1 \$ 20.77 \$ 0.29 1 4.0%			(\$)			(\$)		(\$)					Change	% Change
Fixed Rate Riders \$ 0.04 808 \$ 32.32 \$ - 808 \$ - \$ (32.32) -100.00%	Monthly Service Charge	\$	2.63	808	\$	2,125.04	\$	2.67	808	\$	2,157.36	\$	32.32	1.52%
Volumetric Rate Riders \$ 0.1646 1 \$ 0.2803 1 \$ (0.28) \$ (0.44) -270.29%	Distribution Volumetric Rate	\$	20.4831	1	\$	20.48	\$	20.7699	1	\$	20.77	\$	0.29	1.40%
Sub-Total A (excluding pass through) \$ 2,178.01 \$ 2,177.85 \$ (0.16) -0.01%	Fixed Rate Riders	\$		808	\$	32.32	\$	-	808	\$	-	\$		-100.00%
Line Losses on Cost of Power \$ 0.1368 13 \$ 1.75 \$ 0.1368 13 \$ 1.75 \$ - 0.00%	Volumetric Rate Riders	\$	0.1646	1			-\$	0.2803	1				(0.44)	-270.29%
Total Deferral/Variance Account Rate Riders	Sub-Total A (excluding pass through)									\$			(0.16)	-0.01%
Riders CBR Class B Rate Riders S	Line Losses on Cost of Power	\$	0.1368	13	\$	1.75	\$	0.1368	13	\$	1.75	\$	-	0.00%
Riders CBR Class B Rate Riders \$ 0.0830 1 \$ (0.08) -\$ 0.0897 1 \$ (0.09) \$ (0.01) 8.07% GA Rate Riders \$ 0.0578 1 \$ 0.06 \$ 0.0578 1 \$ 0.06 \$ 0.0578 1 \$ 0.06 \$ \$ Low Voltage Service Charge \$ 0.0578 1 \$ 0.06 \$ 0.0578 1 \$ 0.06 \$ \$ Additional Fixed Rate Riders \$ - 808 \$ - \$ - 808 \$ - \$ \$ Additional Fixed Rate Riders \$ - 808 \$ - \$ - 808 \$ - \$ \$ Additional Volumetric Rate Riders \$ - 808 \$ - \$ - 808 \$ \$ \$ Additional Volumetric Rate Riders \$ - 1 \$ \$ - 1 \$ \$ 1 \$ \$ \$ Additional Volumetric Rate Riders \$ - 1 \$ \$ 1 \$ \$ 1 \$ \$ \$ Additional Volumetric Rate Riders \$ - 1 \$ \$ 1 \$ \$ 1 \$ \$ \$ Additional Volumetric Rate Riders \$ - 1 \$ \$ 1 \$ \$ 1 \$ \$ \$ \$ Additional Volumetric Rate Riders \$ - 1 \$ \$ 1 \$ \$ 1 \$.	Total Deferral/Variance Account Rate	e	0.0040	1	æ	(0.90)		0.7010	4	e	(0.79)	œ	0.02	2 969/
GA Rate Riders \$	Riders	- \$	0.0040	'	φ	(0.60)	-\$	0.7616		φ	(0.76)	φ	0.02	-2.00 /6
Low Voltage Service Charge \$ 0.0578 1 \$ 0.06 \$ 0.0578 1 \$ 0.06 \$ - 0.00%	CBR Class B Rate Riders	-\$	0.0830	1	\$	(0.08)	-\$	0.0897	1	\$	(0.09)	\$	(0.01)	8.07%
Smart Meter Entity Charge (if applicable) \$ - 808 \$ - \$ - 808 \$ - \$ - Additional Fixed Rate Riders \$ - 808 \$ - \$ - 808 \$ - \$ - \$ - 808 \$ - \$ - \$ - - \$ - - \$ - - \$ - \$ - - \$ - - \$ - - \$ -	GA Rate Riders	\$	-	303	\$	-	\$	-	303	\$	-	\$	-	
Additional Fixed Rate Riders \$ - 808 \$ - \$ - 808 \$ - \$ - \$ - 808 \$ - \$ - \$ - 808 \$ - \$ - \$ - \$ - 808 \$ - \$ - \$ - \$ - 808 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Low Voltage Service Charge	\$	0.0578	1	\$	0.06	\$	0.0578	1	\$	0.06	\$	-	0.00%
Additional Fixed Rate Riders \$ - 808 \$ - \$ - 807	Smart Meter Entity Charge (if applicable)			909	œ		e		909	e		œ		
Additional Volumetric Rate Riders \$ - 1 \$ - \$ - 1 \$ - \$ - \$ - 1 \$ - \$ - \$		· P	-	000	φ	•	φ	-	800	φ		φ	-	
Sub-Total B - Distribution (includes Sub-Total A) \$ 2,178.92 \$ 2,178.78 \$ (0.14) -0.01%	Additional Fixed Rate Riders	\$	-	808		-	\$	-	808		-	\$	-	
Total A	Additional Volumetric Rate Riders	\$	-	1	\$	-	\$	-	1	\$	-	\$	-	
Total A RTSR - Network \$ 2.0619 1	Sub-Total B - Distribution (includes Sub-				e	2 178 02				¢	2 178 78	¢	(0.14)	-0.01%
RTSR - Connection and/or Line and Transformation Connection \$ 1.8911 1 \$ 1.89 \$ 1.8120 1 \$ 1.81 \$ (0.08) -4.18% Transformation Connection \$ 2,182.88 \$ 2,182.62 \$ (0.26) -0.01% Total B) \$ 2,182.88 \$ 2,182.62 \$ (0.26) -0.01% \$ 2,182.88 \$ 2,182.62 \$ (0.26) -0.01% \$ 2,182.88 \$ 2,182.62 \$ (0.26) -0.01% \$ 2,182.88 \$ 2,182.62 \$ (0.26) -0.01% \$ 2,182.88 \$ 2,182.62 \$ (0.26) -0.01% \$ 2,182.88 \$ 2,182.62 \$ (0.26) -0.01% \$ 2,182.88 \$ 2,182.62 \$ (0.26) -0.01% \$ 2,182.88 \$ 2,182.62 \$ (0.26) -0.01% \$ 2,182.88 \$ 2,182.62 \$ (0.26) -0.01% \$ 2,182.88 \$ 2,182.88 \$ 2,182.88 \$ 2,182.88 \$ 2,182.88 \$ 2,182.88 \$ 2,182.88 \$ 2,182.88 \$ 2,182.82											<u> </u>		` '	
Transformation Connection \$ 1.8911 1 \$ 1.89 \$ 1.8120 1 \$ 1.81 \$ (0.08) -4.18%		\$	2.0619	1	\$	2.06	\$	2.0274	1	\$	2.03	\$	(0.03)	-1.67%
Sub-Total C - Delivery (including Sub-Total B)		\$	1 8911	1	\$	1.89	\$	1 8120	1	\$	1 81	\$	(0.08)	-4 18%
Total B)		۳	1.0011	· ·	Ψ	1.00	Ψ	1.0120		•	1.01	Ψ	(0.00)	4.1070
Total Bill on Average IESO Wholesale Market Price					\$	2 182 88				\$	2 182 62	\$	(0.26)	-0.01%
(WMSC) \$ 0.0034 316 1.07 \$ 0.0034 316 \$ 1.07 \$ 0.00% Rural and Remote Rate Protection (RRRP) \$ 0.0005 316 \$ 0.16 \$ 0.00% \$ 0.00% \$ 0.00% \$ 0.00% \$ 0.25 808 \$ 202.00 \$ 0.25 808 \$ 202.00 \$ - 0.00% -					۳	2,102.00				٧	2,102.02	۳	(0.20)	0.0170
(WMSC) Rural and Remote Rate Protection (RRRP) \$ 0.0005 316 \$ 0.16 \$ 0.0005 316 \$ 0.16 \$ - 0.00% (RRRP) Standard Supply Service Charge \$ 0.25 808 \$ 202.00 \$ 0.25 808 \$ 202.00 \$ - 0.00% Average IESO Wholesale Market Price \$ 0.1368 303 \$ 41.45 \$ 0.1368 303 \$ 41.45 \$ - 0.00% Total Bill on Average IESO Wholesale Market Price HST 13% \$ 315.58 13% \$ 315.55 \$ (0.03) -0.01% Ontario Electricity Rebate 31.8% \$ - 31.8% \$ - 31.8%		\$	0.0034	316	\$	1.07	\$	0.0034	316	\$	1.07	\$	_	0.00%
RRRP \$ 0.0005 316 \$ 0.16 \$ 0.0005 316 \$ 0.0005 316 \$ 0.0005 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$ 0.0005 \$		*	0.0004	010	Ψ	1.07	•	0.0004	0.0	•	1.01	Ψ		0.0070
(RRRP) Standard Supply Service Charge \$ 0.25 808 \$ 202.00 \$ 0.25 808 \$ 202.00 \$ - 0.00% Average IESO Wholesale Market Price \$ 0.1368 303 \$ 41.45 \$ - 0.00% Total Bill on Average IESO Wholesale Market Price \$ 2,427.56 \$ \$ 2,427.30 \$ (0.26) -0.01% HST \$ 13% \$ 315.58 13% \$ 315.55 \$ (0.03) -0.01% Ontario Electricity Rebate \$ 31.8% \$ - 31.8%	Rural and Remote Rate Protection	e e	0.0005	316	æ	0.16	•	0.0005	316	¢	0.16	¢	_	0.00%
Average IESO Wholesale Market Price \$ 0.1368 303 \$ 41.45 \$ 0.1368 303 \$ 41.45 \$ - 0.00%	(RRRP)	Ψ			1					•			_	
Total Bill on Average IESO Wholesale Market Price	Standard Supply Service Charge	\$											-	0.00%
HST 13% \$ 315.58 13% \$ 315.55 \$ (0.03) -0.01% Ontario Electricity Rebate 31.8% \$ - 31.8% \$ - <	Average IESO Wholesale Market Price	\$	0.1368	303	\$	41.45	\$	0.1368	303	\$	41.45	\$	-	0.00%
HST 13% \$ 315.58 13% \$ 315.55 \$ (0.03) -0.01% Ontario Electricity Rebate 31.8% \$ - 31.8% \$ - <														
Ontario Electricity Rebate 31.8% \$ - 31.8% \$ -	Total Bill on Average IESO Wholesale Market Price				\$	2,427.56				\$				-0.01%
	HST		13%		\$	315.58		13%		\$	315.55	\$	(0.03)	-0.01%
Total Bill on Average IESO Wholesale Market Price \$ 2,743.14 \$ 2,742.85 \$ (0.29) -0.01%	Ontario Electricity Rebate		31.8%	1	\$	-		31.8%		\$	-			
	Total Bill on Average IESO Wholesale Market Price				\$	2,743.14				\$	2,742.85	\$	(0.29)	-0.01%

		Current Of	B-Approved	d				Proposed			Impact		
	Rate		Volume		Charge		Rate	Volume		Charge			a, a,
M 411 0 : 01	(\$)	32.76		\$	(\$) 32.76		(\$) 33.22	4	\$	(\$)	\$	Change 0.46	% Change 1.40%
Monthly Service Charge Distribution Volumetric Rate	\$	32.76	750		32.76	\$	33.22	750		33.22	\$	0.46	1.40%
Fixed Rate Riders	2	0.55	750	\$	0.55	-	-	750	\$	-	φ	(0.55)	-100.00%
Volumetric Rate Riders	\$	0.0008	750		0.60	\$	0.0001	750		0.08	\$	(0.53)	-100.00%
Sub-Total A (excluding pass through)	Ą	0.000	750	\$	33.91	Ą	0.0001	730	\$	33.30		(0.53)	-1.81%
Line Losses on Cost of Power	e	0.1368	32	\$	4.32	•	0.1368	32	٠	4.32		(0.01)	0.00%
Total Deferral/Variance Account Rate	*									-		-	
Riders	-\$	0.0026	750	\$	(1.95)	-\$	0.0022	750	\$	(1.65)	\$	0.30	-15.38%
CBR Class B Rate Riders	-¢	0.0002	750	\$	(0.15)	-\$	0.0002	750	\$	(0.15)	\$	_	0.00%
GA Rate Riders	l-¢	0.0056	750	s	(4.20)		0.0002	750	\$	(0.15)		4.05	-96.43%
Low Voltage Service Charge	Š	0.0002		\$	0.15		0.0002	750		0.15		00	0.00%
Smart Meter Entity Charge (if applicable)	l .												
omar weter Emity onarge (ii applicable)	\$	0.57	1	\$	0.57	\$	0.57	1	\$	0.57	\$	-	0.00%
Additional Fixed Rate Riders	\$	_	1	\$	_	\$	-	1	\$	_	\$	_	
Additional Volumetric Rate Riders	\$	-	750	\$		\$	-	750		_	\$	-	
Sub-Total B - Distribution (includes Sub-	•				20.05	Ė				22.22	•	0-1	44 440/
Total A)				\$	32.65				\$	36.38	\$	3.74	11.44%
RTSR - Network	\$	0.0073	782	\$	5.71	\$	0.0072	782	\$	5.63	\$	(80.0)	-1.37%
RTSR - Connection and/or Line and		0.0069	782	\$	5.39	\$	0.0066	782	•	5.16	\$	(0.23)	4.050/
Transformation Connection	P	0.0069	102	Ф	5.39	Ф	0.0066	102	\$	5.10	Ф	(0.23)	-4.35%
Sub-Total C - Delivery (including Sub-				s	43.75				\$	47.17	\$	3.42	7.82%
Total B)				ð	43.73				P	47.17	Ą	3.42	7.02/0
Wholesale Market Service Charge	•	0.0034	782	\$	2.66	\$	0.0034	782	\$	2.66	A	_	0.00%
(WMSC)	*	0.0054	702	Ψ	2.00	Ψ	0.0034	702	Ψ	2.00	Ψ	-	0.0078
Rural and Remote Rate Protection	¢	0.0005	782	\$	0.39	\$	0.0005	782	\$	0.39	\$		0.00%
(RRRP)	Ą	0.0003	702	Φ	0.39	P	0.0003	102	P	0.39	φ	-	0.00%
Standard Supply Service Charge													
Non-RPP Retailer Avg. Price	\$	0.1368	750	\$	102.60	\$	0.1368	750	\$	102.60	\$	-	0.00%
Total Bill on Non-RPP Avg. Price				\$	149.40	1			\$	152.82		3.42	2.29%
HST		13%		\$	19.42	1	13%		\$		\$	0.44	2.29%
Ontario Electricity Rebate		31.8%		\$	(47.51)		31.8%		\$	(48.60)			
Total Bill on Non-RPP Avg. Price				\$	168.82				\$	172.68	\$	3.87	2.29%

Current Loss Factor Proposed/Approved Loss Factor

	Current O	EB-Approve	d		Proposed	i	Impact		
	Rate	Volume	Charge	Rate	Volume	Charge			
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 156.68		\$ 156.68		1		\$ 2.19	1.40%	
Distribution Volumetric Rate	\$ 4.5531	60			60		\$ 3.82	1.40%	
Fixed Rate Riders	\$ 2.63	1	\$ 2.63	\$ -	1	\$ -	\$ (2.63)	-100.00%	
Volumetric Rate Riders	\$ 0.8689	60		\$ 1.4742	60		\$ 36.32	69.66%	
Sub-Total A (excluding pass through)			\$ 484.63			\$ 524.33		8.19%	
Line Losses on Cost of Power	\$ -	-	\$ -	\$ -	-	\$ -	\$ -		
Total Deferral/Variance Account Rate	-\$ 0.8152	60	\$ (48.91)	-\$ 0.7885	60	\$ (47.31)	\$ 1.60	-3.28%	
Riders	,		, , ,				·		
CBR Class B Rate Riders	-\$ 0.0836	60	\$ (5.02)		60	\$ (5.41)		7.78%	
GA Rate Riders	-\$ 0.0056	20,000	\$ (112.00)	-\$ 0.0002	20,000			-96.43%	
Low Voltage Service Charge	\$ 0.0748	60	\$ 4.49	\$ 0.0748	60	\$ 4.49	\$ -	0.00%	
Smart Meter Entity Charge (if applicable)		1	s -	s -	1	\$ -	s -		
	-	'	· -	• -	'	•	Φ -		
Additional Fixed Rate Riders	\$ -	1	\$ -	\$ -	1	*	\$ -		
Additional Volumetric Rate Riders	\$ -	60	\$ -	\$ -	60	\$ -	\$ -		
Sub-Total B - Distribution (includes Sub-			\$ 323.19			\$ 472.10	\$ 148.91	46.08%	
Total A)			•			•	•		
RTSR - Network	\$ 2.7340	60	\$ 164.04	\$ 2.6883	60	\$ 161.30	\$ (2.74)	-1.67%	
RTSR - Connection and/or Line and	\$ 2.4459	60	\$ 146.75	\$ 2.3436	60	\$ 140.62	\$ (6.14)	-4.18%	
Transformation Connection	265	00		¥ 2.0.00	•••	¥2	ψ (0)	11.070	
Sub-Total C - Delivery (including Sub-			\$ 633.98			\$ 774.02	\$ 140.03	22.09%	
Total B)			•			¥		22.0070	
Wholesale Market Service Charge	\$ 0.0034	20,842	\$ 70.86	\$ 0.0034	20,842	\$ 70.86	\$ -	0.00%	
(WMSC)		20,012	7 0.00	• 0.000	20,012	*	*	0.0070	
Rural and Remote Rate Protection	\$ 0.0005	20,842	\$ 10.42	\$ 0.0005	20,842	\$ 10.42	\$ -	0.00%	
(RRRP)	,		· -			· ·	I .		
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25	\$ 0.25	1	\$ 0.25	\$ -	0.00%	
Average IESO Wholesale Market Price	\$ 0.1368	20,842	\$ 2,851.19	\$ 0.1368	20,842	\$ 2,851.19	\$ -	0.00%	
Total Bill on Average IESO Wholesale Market Price			\$ 3,566.70			\$ 3,706.74	\$ 140.03	3.93%	
HST	13%		\$ 463.67	13%		\$ 481.88		3.93%	
Ontario Electricity Rebate	31.8%		\$ (1,134.21)	31.8%		\$ (1,178.74)			
Total Bill on Average IESO Wholesale Market Price			\$ 4,030.37			\$ 4,188.61	\$ 158.24	3.93%	

Attachment 3 Global Adjustment Workform



GA Analysis Workform

Version 1.9

Account 1589 Global Adjustment (GA) Analysis Workform

Input cells		
Drop down cells		
	Utility Name	BLUEWATER POWER DISTRIBUTION CORPORATION

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.

201

- 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:

- 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

				Adjusted Net Change in			Unresolved Difference as % of Expected GA
		Net Change in Principal		Principal Balance in the	Unresolved	\$ Consumption at	Payments to
Year	Annual Net Change in Expected GA Balance from GA Analysis	Balance in the GL	Reconciling Items	GL	Difference	Actual Rate Paid	IESO
2019	\$ 334,917	\$ 453,249	\$ (100,432)	\$ 352,817	\$ 17,901	\$ 18,933,442	0.1%
Cumulative Balance	\$ 334,917	\$ 453,249	\$ (100,432)	\$ 352,817	\$ 17,901	\$ 18,933,442	N/A

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GA Analysis Workform

Note 2	Consumption Data Excluding for Loss Factor (Data to agr	ee with RRR as applicable)			
	Year		2019		
	Total Metered excluding WMP	C = A+B	855,411,426	kWh	10
	RPP	A	376,632,667	kWh	44.
	New DDD	D D.F	470 770 750	LIME	

100%
4.0 0%
5.6 0%
5.8 0%
19.6 %
10.6 %
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Note 3	GA Billing Rate
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1st Estimate GA is billed on the 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

Note 4 Analysis of Expected GA Amount

	2019														
Calendar Month		GS 1000-4999 kW Rate S Class on Actual GA rate (excl Class A)		Total kWh charged Actual GA rate	Deduct Previous Month Unbilled Loss Adjusted Consumption (kWh)		Non-RPP Class B Including Loss Adjusted Consumption, Adjusted for Unbilled (kWh)	GA Rate Billed (\$/kWh) - 1st Estimate	\$ Consumption at GA Rate Billed - 1st Estimate	GA Rate Billed (\$/kWh) - Actual Rate	\$ Consumption at Actual GA Rate	\$ TOTAL Consumption at GA Rate Billed	GA Actual Rate Paid (\$/kWh)	\$ Consumption at Actual Rate Paid	Expected GA Variance (\$)
	F	G	Н	I = G+H	J	K	L=F-I	М	N=L*M	0	P=0*I	Q=N+P	R	S=R*(I+L)	T=S-Q
January	16,743,195	136,431	377,670	514100.99208			16,229,094	0.06741	\$ 1,094,003	0.08092	41601.05228	1135604.30610	0.08092	\$ 1,354,859	\$ 219,255
February	14,748,546	147,410	315,629	463038.65961			14,285,507	0.09657	\$ 1,379,551	0.08812	40802.96668	1420354.37631	0.08812	\$ 1,299,642	\$ (120,713)
March	14,520,099	150,387	312,056	462442.58758			14,057,656	0.08105	\$ 1,139,373	0.08041	37185.00847	1176558.05055	0.08041	\$ 1,167,561	\$ (8,997)
April	13,074,391	106,287	264,265	370552.69270			12,703,839	0.08129	\$ 1,032,695	0.12333	45700.26359	1078395.30605	0.12333	\$ 1,612,465	\$ 534,069
May	13,079,350	127,812	240,988	368799.75513			12,710,550	0.12860	\$ 1,634,577	0.12604	46483.52114	1681060.28536	0.12604	\$ 1,648,521	\$ (32,539)
June	13,306,077	70,090	216,275	286365.19974			13,019,712	0.12444	\$ 1,620,173	0.13728	39312.21462	1659485.15115	0.13728	\$ 1,826,658	\$ 167,173
July	16,201,682	99,518	233,473	332990.23133			15,868,692	0.13527	\$ 2,146,558	0.09645	32116.90781	2178674.87991	0.09645	\$ 1,562,652	\$ (616,023)
August	15,809,237	145,996	262,194	408189.87086			15,401,047	0.07211	\$ 1,110,570	0.12607	51460.49702	1162030.01947	0.12607	\$ 1,993,071	\$ 831,041
September	14,139,088	99,869	298,537	398405.60469			13,740,683	0.12934	\$ 1,777,220	0.12263	48856.47930	1826076.36848	0.12263	\$ 1,733,876	\$ (92,200)
October	13,690,800	264,294	336,257	600551.76898			13,090,248	0.17878	\$ 2,340,274	0.13680	82155.48200	2422429.97147	0.13680	\$ 1,872,901	\$ (549,529)
November	14,444,389	219,489	357,393	576881.79877			13,867,507	0.10727	\$ 1,487,567	0.09953	57417.04543	1544984.51724	0.09953	\$ 1,437,650	\$ (107,335)
December	15,272,875	162,595	387,810	550405.17449			14,722,469	0.08569	\$ 1,261,568	0.09321	51303.26631	1312871.66974	0.09321	\$ 1,423,585	\$ 110,713
Net Change in Expected GA Balance in the Year (i.e.															
Transactions in the Year)	175,029,729	1,730,178	3,602,546	5,332,724			169,697,004	1	18,024,130	1	574,395	18,598,525	1	\$ 18,933,442	\$ 334,917

	Calculated Loss Factor	1.0421
		1.0421
	Most Recent Approved Loss Factor for Secondary Metered Customer <	
	5,000kW_	1.0421
	Difference	0.0000
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%	
We have access to calendar month consumption so have used that data in columns C, D and E therefore unbilled kWh are	Not applicable.	

Note 5	Reconciling	Items

	Item	Amount	Explanation	Dalar Dalar	alast Adlicator anta
	rtem	Amount	Explanation	Prin	cipal Adjustments
Net Chan	ge in Principal Balance in the GL (i.e. Transactions in the			Principal Adjustment on DVA Continuity Schedule	If "no", please provide an explanation
	Year)	\$ 453,249.46		Continuity Schedule	
	CT 148 True-up of GA Charges based on Actual Non-RPP Volumes - prior year				
	CT 148 True-up of GA Charges based on Actual Non-RPP Volumes - current year				
	Remove prior year end unbilled to actual revenue differences				
	Add current year end unbilled to actual revenue differences				
	Remove difference between prior year accrual/unbilled to actual from load transfers				
	Add difference between current year accrual/unbilled to actual from load transfers				
3	Significant prior period billing adjustments recorded in current year				
4	Differences in actual system losses and billed TLFs	\$ (100,432)	Loss factor in 2019 higher than approved loss factor, revenue should have been higher.	No	This is an explanation of the variance only,
5	CT 2148 for prior period corrections				
6	Others as justified by distributor				
7					
8					
9					
10					

Note 6	Adjusted Net Change in Principal Balance in the GL	\$	352,817
	Net Change in Expected GA Balance in the Year Per		
	Analysis	\$	334,917
	Unresolved Difference	\$	17,901
	Unresolved Difference as % of Expected GA Payments t	to	
	IESO		0.1%

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 G	lobal Adjustment		
	Adjustment Description	Amount	To be reversed in current application?	Explanation if not to be reversed in current application
1				
2				
3				
4				
5				
6				
7				
8				
	Total	-		
	Total principal adjustments included in last approved balance			
	Difference	-		

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

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				
	Reversal	s of prior approved principal adjustments (auto-populated from table abov	/e)					
	1							
	2							
	3							
	4							
	5							
	6							
	7							
		Total Reversal Principal Adjustments	-					
	Current y	rear principal adjustments						
	1	CT 148 true-up of GA Charges based on actual Non-RPP volumes						
	2	Unbilled to actual revenue differences						
	3							
	4							
	5							
	6							
	7							
	8							
		Total Current Year Principal Adjustments	-					
	Total	Total Principal Adjustments to be Included on DVA Continuity Schedule						

	Account 1588 - RSVA Power		
Year	Adjustment Description	Amount	Year Recorded in GL
	Reversals of prior approved principal adjustments (auto-populated from table above)		
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	Total Reversal Principal Adjusti	ments -	
	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		
	4		
	5		
	6		
	7		
	8 Total Current Year Principal Adjusti	ments -	
	Total Principal Adjustments to be Included on DVA Continuity Sch		-

Attachment 4 LRAMVA Workform



Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) Work Form

Version 5.0 (2021)

Generic LRAMVA Work Forms

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

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

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

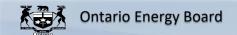


LRAMVA Work Form: Instructions

Version 5.0 (2021)

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

	o Provide assumptions about the year(s) in which persistence is captured in the load forecast via the "Notes" section of each table and adjust what is included in the LRAMVA totals, as appropriate.
Tab 6. Carrying Charges	Distributors are requested to calculate carrying charges based on the methodology provided in the work form. This includes updating Table 6 as new prescribed interest rates for deferral and variance accounts become available and entering any collected interest amounts into the "Amounts Cleared" row to calculate outstanding variances on carrying charges.
Tab 7. Persistence Report	Persistence savings report(s) provided by the IESO should be included for the relevant years in the LRAMVA work form. Tab 7 has been created consistently with the IESO's persistence report.
Tab 8. Streetlighting	A tab is provided to ensure LDCs include documentation or data to support projects whose program savings were not provided by the IESO (i.e., streetlighting projects).



Yes

Yes

LRAMVA Work Form: Checklist and Schematic

Version 5.0 (2021)

General Note on the LRAMVA Model

The LRAMVA work form has been created in a generic manner that should allow for use by all LDCs. This LRAMVA work form consolidates information that LDCs are already required to file with the OEB. The model has been created to provide LDCs with a consistent format to display CDM impacts, the forecast savings component and, ultimately, any variance between actual CDM savings and forecast CDM savings. The majority of the information required in the LRAMVA work form will be provided to LDCs from the IESO as part of the Final CDM Results and Participation and Cost Report. Please contact the IESO for any reports that may be required to complete this LRAMVA work form.

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

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

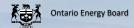
o Apply the IESO verified savings adjustments to the year it relates to.

Legend	Drop Down List (Blue)	
Important Checklist		
Yes	o Highlight changes to this work form made by the LDC, if any	, and provide rationale for the change in Tab 1-a
Yes	o Include any necessary assumptions the LDC has to make in	its LRAMVA work form in the "Notes" section of the work form
Yes	o Provide documentation on the LRAMVA threshold by provid	ing the reference and source material from the LDC's cost of service proceeding where its most recent load forecast was approved
Yes	o Include a copy of initiative-level persistence savings informa	tion that was verified by the IESO in Tab 7. Persistence information is available upon request from the IESO

Work Form Calculations	Source of Calculation	Inputs (Tables to Complete)	Source of Data Inputs	Outputs of Data (Auto-Popula						
Actual Incremental CDM Savings by Initiative	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"		IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).							
+/- IESO Verified Savings Adjustments	Tab "4. 2011-2014 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns D-M & Columns O-X)	IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).	Tables 4-a to 4-d / 5-a to 5-f (Column						

o Provide documentation or data substantiating savings from projects that were not provided in the IESO's verified results reports, inserted in Tab 8 (i.e., streetlighting projects), as applicable

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



LRAMVA Work Form: Summary Tab

Version 5.0 (2021)

Legend

User Inputs (Green)

Auto Populated Cells (White)

Instructions (Grey)

LDC Name

Bluewater Power Distribution Corporation

Application Details

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

359,628.00

EB-2019-0021

2011-2018

2020 IRM Application

A. Previous LRAMVA Application

Previous LRAMVA Application (EB#)

Application of Previous LRAMVA Claim

Period of LRAMVA Claimed in Previous Application

Amount of LRAMVA Claimed in Previous Application

B. Current LRAMVA Application

Current LRAMVA Application (EB#)

Application of Current LRAMVA Claim

Period of New LRAMVA in this Application

Period of Rate Recovery (# years)

 Actual Lost Revenues (\$)
 A

 Forecast Lost Revenues (\$)
 B

 Carrying Charges (\$)
 C

 LRAMVA (\$) for Account 1568
 A-B+C

EB-2020-0005

8 months

2021 IRM Application

2019 results plus persistence to 2020

769,272 91,924

10,446

687,794

C. Documentation of Changes

Original Amount

Amount for Final Disposition

Table 1-a. LRAMVA Totals by Rate Class

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

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

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

Customer Class	Billing Unit	Principal (\$)	Carrying Charges (\$)	Total LRAMVA (\$)
Residential	kWh	\$22,545	\$579	\$23,125
GS<50 kW	kWh	\$120,229	\$1,813	\$122,041
General Service 50 - 999 kW	kW	\$511,625	\$7,708	\$519,333
General Service 1,000 - 4,999 kW	kW	\$20,440	\$308	\$20,748
Sentinel Lighting	kW	-\$165	-\$2	-\$168
Street Lighting	kW	-\$1,771	-\$27	-\$1,798
Jnmetered Scattered Load	kWh	-\$2,526	-\$38	-\$2,564
Large Use	kW	\$6,970	\$105	\$7,076
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
		\$0	\$0	\$0
Total		\$677,348	\$10,446	\$687,794

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

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

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

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

Description	LRAMVA Previously Claimed	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use							Total
		kWh	kWh	kW	kW	kW	kW	kWh	kW	0	0	0	. 0	0	0	
2011 Actuals	P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2012 Actuals	P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2013 Actuals	P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared			·						·							
2014 Actuals	P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2015 Actuals	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2016 Actuals	P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2017 Actuals	P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2018 Actuals	[2]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																
2019 Actuals		\$30,454.21	\$91,943.31	\$259,705.16	\$11,286.60	\$0.00	\$0.00	\$0.00	\$4,908.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398,297.28
2019 Forecast		(\$7,908.95)	(\$32,034.10)	(\$5,021.17)	(\$1,104.25)	(\$82.29)	(\$882.69)	(\$1,259.28)	(\$1,431.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$49,723.89)
Amount Cleared																
2020 Actuals		\$0.00	\$92,673.97	\$261,996.67	\$11,369.68	\$0.00	\$0.00	\$0.00	\$4,934.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370,974.83
2020 Forecast		\$0.00	(\$32,354.44)	(\$5,055.40)	(\$1,111.78)	(\$82.85)	(\$888.70)	(\$1,266.46)	(\$1,440.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$42,200.53)
Amount Cleared																
Carrying Charges		\$579.37	\$1,812.61	\$7,708.04	\$308.10	(\$2.49)	(\$26.71)	(\$38.09)	\$105.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,446.00
Total LRAMVA Balance		\$23,125	\$61,722	\$262,392	\$10,490	-\$85	-\$909	-\$1,297	\$3,582	\$0	\$0	\$0	\$0	\$0	\$0	\$687,793.70

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

Return to top		2019		2020 Persistence		Total
Residential	Actual	\$30,454		\$0		
Kesidentiai	Forecast	(\$7,909)	\$22,545	\$0	\$0	\$22,545
GS < 50 kW	Actual	\$91,943		\$92,674		
G3 < 50 KW	Forecast	(\$32,034)	\$59,909	(\$32,354)	\$60,320	\$120,229
GS 50 – 999 kW	Actual	\$259,705		\$261,997		
G3 50 - 999 KW	Forecast	(\$5,021)	\$254,684	(\$5,055)	\$256,941	\$511,625
GS > 1,000 kW	Actual	\$11,287		\$11,370		
G3 > 1,000 KW	Forecast	(\$1,104)	\$10,182	(\$1,112)	\$10,258	\$20,440
Sen. Lighting	Actual	\$0		\$0		
Sen. Lignung	Forecast	(\$82)	(\$82)	(\$83)	(\$83)	(\$165)
Street Lighting	Actual	\$0		\$0		
Street Lighting	Forecast	(\$883)	(\$883)	(\$889)	(\$889)	(\$1,771)
USL	Actual	\$0		\$0		
USL	Forecast	(\$1,259)	(\$1,259)	(\$1,266)	(\$1,266)	(\$2,526)
lares Has	Actual	\$4,908		\$4,935		
Large Use	Forecast	(\$1,431)	\$3,477	(\$1,441)	\$3,494	\$6,970
Total	Actual	\$398,297		\$370,975		
Fotal	Forecast	(\$49,724)	\$348,573	(\$42,201)	\$328,774	\$677,348

Rate Class	Billing Unit	Principal	Carrying Charges	Total LRAMVA
Residential	kWh	\$22,545	\$579	\$23,125
GS < 50 kW	kWh	\$120,229	\$1,813	\$122,041
GS 50 - 999 kW	kW	\$511,625	\$7,708	\$519,333
GS > 1,000 kW	kW	\$20,440	\$308	\$20,748
Sentinel Lighting	kW	(\$165)	(\$2)	(\$168)
Street Lighting	kW	(\$1,771)	(\$27)	(\$1,798)
USL	kWh	(\$2,526)	(\$38)	(\$2,564)
Large Use	kW	\$6,970	\$105	\$7,076
Total		\$677,348	\$10,446	\$687,794



LRAMVA Work Form: Summary of Changes

Version 5.0 (2021)

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

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

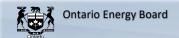
Please document any changes in assumptions made to the generic inputs of the LRAMVA work form. This may include, but are not limited to, the use of different monthly multipliers to claim demand savings from energy efficiency programs; use of different rate allocations between current year savings and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

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

Table A-2. Updates to LRAMVA Disposition

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

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



LRAMVA Work Form: Forecast Lost Revenues

Version 5.0 (2021)

Legend

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

Table 2-a. LRAMVA Threshold

2012

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

	Total	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use						
		kWh	kWh	kW	kW	kW	kW	kWh	kW	0.0	0.0	0.0	0.0	0.0	0.0
kWh	16,150,633	4,162,607	1,601,705	3,612,342	2,550,308	10,058	146,427	35,877	4,031,309						
kW	2,502			1126	607	3	44		722						
	•			•	•	•	•		•	•		•	•		
Summary		4162607	1601705	1126	607	3	44	35877	722	0	0	0	0	0	0

Years Included in Threshold Proportionate share of total load (weather normalized)

Source of Threshold EB-2012-0107 Settlement Agreement, p.25

Table 2-b. LRAMVA Threshold

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

	Total	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use						
		kWh	kWh	kW	kW	kW	kW	kWh	kW	0.0	0.0	0.0	0.0	0.0	0.0
kWh	0														
kW	0														
Summary		0	0	0	0	0	0	0	0	0	0	0	0	0	0

Years Included in Threshold

Source of Threshold

20XX Settlement Agreement, p. X

Table 2-c. Inputs for LRAMVA Thresholds

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

Year	LRAMVA Threshold	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use						
		kWh	kWh	kW	kW	kW	kW	kWh	kW	0.0	0.0	0.0	0.0	0.0	0.0
2011		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013	2013	4,162,607	1,601,705	1,126	607	3	44	35,877	722	0	0	0	0	0	0
2014	2013	4,162,607	1,601,705	1,126	607	3	44	35,877	722	0	0	0	0	0	0
2015	2013	4,162,607	1,601,705	1,126	607	3	44	35,877	722	0	0	0	0	0	0
2016	2013	4,162,607	1,601,705	1,126	607	3	44	35,877	722	0	0	0	0	0	0
2017	2013	4,162,607	1,601,705	1,126	607	3	44	35,877	722	0	0	0	0	0	0
2018	2013	4,162,607	1,601,705	1,126	607	3	44	35,877	722	0	0	0	0	0	0
2019	2013	4,162,607	1,601,705	1,126	607	3	44	35,877	722	0	0	0	0	0	0
2020	2013	4,162,607	1,601,705	1,126	607	3	44	35,877	722	0	0	0	0	0	0

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

LRAMVA Work Form: Distribution Rates

Version 5.0 (2021)

Table 3. Inputs for Distribution Rates and Adjustments by Rate Class

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

	Billing Unit	EB-2009-XXXX	EB-20	010-0065	EB-2011-0153	ЕВ	3-2012-0107	EB-20	013-0112	EB-201	14-0057	EB-2	2015-0053	EB-	2016-0057	EB-20	017-0027	EB-2	2018-0019	EB-2019-0021	EB-2020-XXX
Rate Year		2010	2	2011	2012		2013	2	2014	20	015		2016		2017	2	2018		2019	2020	2021
Period 1 (# months)							4		4		4		4		4		4		4	10	
Period 2 (# months)		12		12	12		8		8		8		8		8		8		8	2	12
Residential			\$	0.0186		2 \$	0.0211	2	0.0214	\$	0.0217	\$	0.0166	\$	0.0113	\$	0.0058	\$		\$ -	
Rate rider for tax sharing			Ψ	0.0100	ψ 0.0100	Ψ	0.0211	Ψ	0.0214	Ψ	0.0217	Ψ	0.0100	Ψ	0.0113	Ψ	0.0000	Ψ		Ψ -	
Rate rider for foregone revenue	kWh																				
Other	_																				
Adjusted rate		\$ -	\$	0.0186	\$ 0.0188	3 \$	0.0211	S	0.0214	\$	0.0217	\$	0.0166	\$	0.0113	\$	0.0058	\$	-	\$ -	
Calendar year equivalent		Ţ	\$	0.0186			0.0203		0.0213	•	0.0216		0.0183		0.0131		0.0076		0.0019	*	1
GS<50 kW			\$	0.0169	\$ 0.0166	S \$	0.0186	\$	0.0189	\$	0.0191	\$	0.0194	\$	0.0197	\$	0.0199	\$	0.0201	\$ 0.0204	
Rate rider for tax sharing	7																				
Rate rider for foregone revenue	kWh																				
Other																					
Adjusted rate		\$ -	\$	0.0169	\$ 0.0166	3 \$	0.0186	\$	0.0189	\$	0.0191	\$	0.0194	\$	0.0197	\$	0.0199	\$	0.0201	\$ 0.0204	
Calendar year equivalent		1 -	\$	0.0169	\$ 0.0166	\$	0.0179		0.0188	\$	0.0190		0.0193		0.0196	\$	0.0198	\$	0.0200	\$ 0.0202	1
General Service 50 - 999 kW			\$	3.5306	\$ 3.5617	7 \$	4.1269	\$	4.1847	\$	4.2391	\$	4.3154	\$	4.3844	\$	4.4239	\$	4.4770	\$ 4.5531	
Rate rider for tax sharing																					
Rate rider for foregone revenue	kW																				
Other																					
Adjusted rate		\$ -	\$	3.5306	\$ 3.5617	7 \$	4.1269	\$	4.1847	\$	4.2391	\$	4.3154	\$	4.3844	\$	4.4239	\$	4.4770	\$ 4.5531	
Calendar year equivalent			\$	3.5306	\$ 3.5617	7 \$	3.9385	\$	4.1654	\$	4.2210	\$	4.2900	\$	4.3614	\$	4.4107	\$	4.4593	\$ 4.4897	
General Service 1,000 - 4,999 kW			\$	1.2678	\$ 1.2790	\$	1.6835	\$	1.7071	\$	1.7293	\$	1.7604	\$	1.7886	\$	1.8047	\$	1.8264	\$ 1.8574	
Rate rider for tax sharing																					
Rate rider for foregone revenue	kW																				
Other																					
Adjusted rate		\$ -	\$	1.2678	\$ 1.2790	\$	1.6835	\$	1.7071	\$	1.7293	\$	1.7604	\$	1.7886	\$	1.8047	\$	1.8264	\$ 1.8574	
Calendar year equivalent			\$	1.2678	\$ 1.2790) \$	1.5487	\$	1.6992	\$	1.7219	\$	1.7500	\$	1.7792	\$	1.7993	\$	1.8192	\$ 1.8316	
Sentinel Lighting			\$	18.9859	\$ 22.6299	9 \$	25.3845	\$	25.7399	\$	26.0745	\$	26.5438	\$	26.9685	\$	27.2112	\$	27.5377	\$ 28.0058	
Rate rider for tax sharing			1		, ==/0200	1		-		•		7		-		•		<u> </u>		,	
Rate rider for foregone revenue	kW																				
Other																					
Adjusted rate		\$ -	\$	18.9859	\$ 22.6299	\$	25.3845	\$	25.7399	\$	26.0745	\$	26.5438	\$	26.9685	\$	27.2112	\$	27.5377	\$ 28.0058	
Calendar year equivalent			\$	18.9859	\$ 22.6299	\$	24.4663	\$	25.6214	\$	25.9630	\$	26.3874	\$	26.8269	\$	27.1303	\$	27.4289	\$ 27.6157	
Street Lighting			\$	14.4684	\$ 16.5512	2 \$	18.5659	\$	18.8258	\$	19.0705	\$	19.4138	\$	19.7244	\$	19.9019	\$	20.1407	\$ 20.4831	
Rate rider for tax sharing																					
Rate rider for foregone revenue	kW																				
Other																					
Adjusted rate		\$ -	\$	14.4684	*	, ,	18.5659	\$	18.8258		19.0705	\$	19.4138		19.7244	\$	19.9019	*	20.1407	*	
Calendar year equivalent			\$	14.4684	\$ 16.5512	2 \$	17.8943	\$	18.7392	\$	18.9889	\$	19.2994	\$	19.6209	\$	19.8427	\$	20.0611	\$ 20.1978	

	Billing Unit	EB-2009-XXXX	EB-201	10-0065	EB-2011-0153	EB-2012-0107	EB-2013-0112	EB-2014-0057	EB-2015-0053	EB-2016-0057	EB-2017-0027	EB-2018-0019	EB-2019-0021	EB-2020-XX
Inmetered Scattered Load			\$	0.0396	\$ 0.0426	\$ 0.0325	\$ 0.0330	\$ 0.0334	\$ 0.0340	\$ 0.0345	\$ 0.0348	\$ 0.0352	\$ 0.0358	
Rate rider for tax sharing			Ψ	0.0000	ψ 0.0420	ψ 0.0020	ψ 0.0000	ψ 0.0004	ψ 0.0040	ψ 0.00-10	ψ 0.00+0	ψ 0.0002	Ψ 0.0000	
ate rider for foregone revenue	kWh													
ther														
djusted rate		\$ -	\$	0.0396	\$ 0.0426	\$ 0.0325	\$ 0.0330	\$ 0.0334	\$ 0.0340	\$ 0.0345	\$ 0.0348	\$ 0.0352	\$ 0.0358	
alendar year equivalent		Ψ	\$		\$ 0.0426									
				4 4740	• • • • • • • • • • • • • • • • • • • •	4 2245	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		4 2422		4 2005	A 10001		
arge Use			\$	1.4742	\$ 1.4610	\$ 1.8345	\$ 1.8602	\$ 1.8844	\$ 1.9183	\$ 1.9490	\$ 1.9665	\$ 1.9901	\$ 2.0239	
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ate rider for foregone revenue	kW													
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ther														
ljusted rate		\$ -	\$	-	\$ -	\$ -	\$ -	- \$	\$ -	\$ -	\$ -	\$ -	\$ -	
alendar year equivalent					\$ -		\$ -				\$ -	\$ -		

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

Table 3-a. Distribution Rates by Rate Class

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

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

Year	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use						
	kWh	kWh	kW	kW	kW	kW	kWh	kW	0	0	0	0	0	0
2011									\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2012									\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2013									\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2014									\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2015									\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2016									\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2017									\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2018									\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2019	\$0.0019	\$0.0200	\$4.4593	\$1.8192	\$27.4289	\$20.0611	\$0.0351	\$1.9822	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000

Note: LDC to make note of the years removed from this table, whose distribution rates are not part of the LRAMVA disposition



LRAMVA Work Form: Determination of Rate Class Allocations

Version 5.0 (2021)

Instructions

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

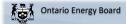
2019 Energy Retrofit Program Rate Class GEN>50 6.936.00 6.96 GEN>50 84.752.00 15.07 GEN>50 36,505.00 5.50 GEN>50 193,605.00 33.10 GEN>50 84,641.00 14.40 GEN>50 8,232.00 GEN>50 70,244.00 11.95 GEN>50 5,460.00 GEN>50 73,747.00 13.07 GEN>50 7,211.00 GEN>50 12.79 71,540.00 GEN>50 4,914.00 GEN>50 66,421.00 11.75 GEN>50 4,368.00 GEN>50 131,109.00 18.70 GEN>50 181,363.00 17 GEN>50 31,752.00 GEN>50 59,889.00 GEN>50 5,611.00 GEN>50 57,294.00 11.50 GEN>50 4,994.00 GEN>50 123,962.00 43.00 1,504.99 0.33 GEN>50 2,092.00 0.50 GEN>50 275.889.00 53.90 GEN>50 22.835.00 GEN>50 9,996.00 GEN>50 28 79,806.00 3.20 GEN>50 11.958.00 1.73 GEN>50 104,151.00 GEN>50 111,176.00 23.70 GEN>50 7,636.00 1.90 GEN>50 39,271.00 6.96 GEN>50 6,522.00 GEN>50 25,942.00 GEN>50 188,814.00 32.80 GEN>50 28,804.00 6.30 GEN>50 4,299.00 0.90 GEN>50 3,466.00 8,332.00 10,831.00 3,978.00 GEN>50 3.70 19,969.00 GEN>50 74.930.00 3.10 45 GEN>50 120,825.00 26.78 46 GEN>50 4.346.40 GEN>50 Total 415.49 2,481,923.39 GS<50 4,170.00 48 GS<50 61,243.00 9.70 49 GS<50 17,056.98 50 GS<50 48,857.00 11.00 51 GS<50 38,428.00 7.40 52 GS<50 6,090.00 GS<50 19,843.00 5.20 54 GS<50 6,072.00 2.30 12,163.00 19,367.00 4.10 3,547.00 0.88 3,009.00 0.70

2019 Process & Syst	ems Upgrade				
ID	Rate Class	kwh		kw	
1	GEN		2,757,000	3	315
	GEN Total		2,757,000	3	315
2	Intermediate		156,000		72
3	Intermediate		659,000		75
	Intermediate Total		815,000	1	L47
4	Large		289,000	1	131
	Large Total		289,000	1	131
	Grand Total		3,861,000	5	593

	kWh	,	kW	
Net To Gross Adjust	91.30%	3,525,093	541	91.30%
Realization Rate	101.90%	3,592,070	858	158.40%
% Allocation to Rate	GEN>50	71.4%	65.02%	
	Intermediate	21.1%	24.79%	
	Large	7.5%	22.09%	

3S<50 Total ntermediate ntermediate ntermediate ntermediate ntermediate ntermediate ntermediate ntermediate ntermediate	545,475.99 121,000.00 1,959.00 18,680.00 68,195.00 90,384.00 319,818.30 620,036.30	87.45 25.70 0.40 4.40 - 84.90
ntermediate ntermediate ntermediate ntermediate ntermediate ntermediate	121,000.00 1,959.00 18,680.00 68,195.00 90,384.00	25.70 0.40 4.40 -
ntermediate ntermediate ntermediate ntermediate	121,000.00 1,959.00 18,680.00 68,195.00	25.70 0.40
ntermediate ntermediate ntermediate	121,000.00 1,959.00 18,680.00	25.70 0.40
ntermediate ntermediate	121,000.00 1,959.00	25.70 0.40
ntermediate	121,000.00	25.70
GS<50 Total	545,475.99	87.45
GS<50	172,958.00	19.74
3S<50	2,747.21	0.60
SS<50	52,141.00	5.60
SS<50	16,554.00	3.60
SS<50	11,006.00	2.40
SS<50	6,431.00	1.40
SS<50		2.10
GS<50		-
SS<50		0.30
SS<50	14.230.00	2.90
SS<50	14,600.00	2.80
SS<50	918.80	0.20
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$<50 \$<50 \$<50 \$<50 \$<50 \$<50 \$<50 \$<50	\$<50 14,600.00 \$<50 14,230.00 \$<50 14,230.00 \$<50 1,433.00 \$<50 2,964.00 \$<50 9,647.00 \$<50 9,647.00 \$<50 11,006.00 \$<50 15,54.00 \$<50 15,74.00 \$<50 12,747.21

	kW	/h	kW	
Net to Gross Adjustment	88.40%	3,224,333	547	88.40%
Realization Rate	103.80%	3,346,858	608	111.30%
Allocation to Rate Class	GEN>50	68.05%	67.19%	
	GS<50	14.96%	14.14%	
	Intermediate	17 00%	18 66%	



LRAMVA Work Form: 2011 - 2014 Lost Revenues Work Form

Version 5.0 (202)

.egend

User Inputs (Green)
Auto Populated Cells (White)

nstructions

1. LDCs can apply for disposition of LRAMVA amounts at any time, but at a minimum, must do so as part of a cost of service (COS) application. The following LRAMVA work forms apply to LDCs that need to recover lost revenues from the 2011-2014 period. Please input or manually link the savings, adjustments and program savings persistence data in these tables from the LDC's Persistence Reports provided by the IESO (in Tab 7). As noted earlier, persistence data is available upon request from the IESO. Please also be advised that the same rate classes (of up to 14) are carried over from the Summary Tab 1.

2. Please ensure that the IESO verified savings adjustments apply back to the program year it relates to. For example, savings adjustments related to 2012 programs that were reported by the IESO in 2013 should be included in the 2012 program savings table. In order for persisting savings to be claimed in future years, past year's initiative level savings results need to be filled out in the tables below. If the IESO adjustments were made available to the LDC after the LRAMVA was approved, the persistence of those savings adjustments in the future can be claimed as approved LRAMVA amounts are considered to be final.

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

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

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

Tables

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

Table 4-a. 2011 Lost Revenues Work Form		_ Not	Energy								Net Dema	nd																					
B	Results		gs (kWh)		Net Energy Sa	avings Persis	stence (kWh)		Monthly	Savings (k			Net	Peak Dema	ind Savin	gs Persistence (kW)								Rate Allo	cations for LRA	MVA						
Program	Status		2011 2012 20	2013 20	014 2015	5 2016	2017	2018 20	19 2020	Multiplier	2011	201	12 2013	2014	4 2015	2016	2017 2018	2019 2020	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use							Tota
Consumer Program Appliance Retirement Adjustment to 2011 savings	Verified True-up	2	88,762 288,762 288	38,762 287	7,550 200,4	173 0	0	0 (0 0		41	4	1 41	40	26	0	0 0	0 0	kWh 100.00%	kWh 0.00%	kW 0.00%	kW 0.00%	kW 0.00%	kW 0.00%	kWh 0.00%	kW 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
Appliance Exchange Adjustment to 2011 savings	Verified True-up	;	3,826 3,826 3,	3,826 1,9	,957 0	0	0	0 (0]	3	3	3	1	0	0	0 0	0 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
HVAC Incentives Adjustment to 2011 savings	Verified True-up	7-	18,429 748,429 748 16,283 -86,283 -86	18,429 748 16,283 -86	8,429 748,4 6,283 -86,28	748,429 83 -86,283	748,429 -86,283	748,429 748 -86,283 -86	,429 748,429 283 -86,283		405 -46	40	05 405 16 -46	405	405	405	405 405 -46 -46	405 405 -46 -46	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
Conservation Instant Coupon Booklet Adjustment to 2011 savings	Verified True-up		21,767 121,767 121 1,781 1,781 1,								7						6 5 0 0			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
Bi-Annual Retailer Event Adjustment to 2011 savings	Verified True-up		89,856 189,856 189 4,106 14,106 14	39,856 189 4,106 14,	9,856 173,5 4,106 14,10	155,662 06 12,818	2 117,359 6,920	116,931 151 6,919 6,9	,125 48,495 119 1,526]	11	1	1 11	11	10	9	8 7	9 4 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10
Retailer Co-op Adjustment to 2011 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	C
Residential Demand Response Adjustment to 2011 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	(
Residential Demand Response (IHD) Adjustment to 2011 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Residential New Construction Adjustment to 2011 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Business Program Retrofit Idjustment to 2011 savings	Verified True-up	-	25,703 325,703 325 8,887 118,887 118								57 14		7 57 4 14					31 31 0 0	0.00%	11.00% 11.00%	89.00% 89.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1
irect Install Lighting djustment to 2011 savings	Verified True-up		38,084 237,601 237 5,700 25,700 25	37,601 205 5,700 23,	5,599 205,0 3,687 23,68	05 204,888 87 23,571	30,465	30,465 30, 3,336 3,3	465 30,465 136 3,336	12 12	92 11	9:	1 91 1 11	80 10	80 10	80 10	11 11	11 11	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1
uilding Commissioning djustment to 2011 savings	Verified True-up									3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
lew Construction djustment to 2011 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
nergy Audit djustment to 2011 savings	Verified True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
mall Commercial Demand Response djustment to 2011 savings	Verified True-up									1									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
mall Commercial Demand Response (IHD) djustment to 2011 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Demand Response 3 Idjustment to 2011 savings	Verified True-up	1	5,695 0	0	0 0	0	0	0 (0		402								0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
dustrial Program rocess & System Upgrades djustment to 2011 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Ionitoring & Targeting djustment to 2011 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
nergy Manager djustment to 2011 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
etrofit djustment to 2011 savings	Verified True-up	19	56,003 156,003 156	56,003 156	6,003 156,0	156,003	156,003	156,003 156	,003 156,003	12 12		23	3 23	23	23	23	23 23	23 23	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1
emand Response 3 djustment to 2011 savings	Verified True-up	g	8,938 0	0	0 0	0	0	0 (0		1,686	0	0	0	0	0	0 0	0 0	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1
ome Assistance Program ome Assistance Program djustment to 2011 savings	Verified True-up]									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
boriginal Program ome Assistance Program	Verified]									0.0004	0.000	0.000	0.0004	0.000/	0.0004	0.000/	0.000/	2.000	0.000	0.000	0.00%	0.000/	0.000	
justment to 2011 savings	True-up]									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

5 Direct Install Lighting Adjustment to 2011 savings	Verified True-up										0										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pre-2011 Programs completed in 2011																																			
Electricity Retrofit Incentive Program	Verified	3,122,745	3,122,745	3,122,745 3,1	22,745 3,1	122,745 ####	#### ####		## ######	#######	12	432	43	12 432	2 432	2 432	432	432	432	432 43			100.00%												100%
Adjustment to 2011 savings	True-up										12										0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
High Performance New Construction	Verified	3,379	3,379	3,379 3	3,379	3,379 3,3	379 3,3	79 3,379	3,379	3,379		1	1	1	1	1	1	1	1	1			100.00%												100%
Adjustment to 2011 savings	True-up										12										0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Toronto Comprehensive	Verified										0																								0%
Adjustment to 2011 savings	True-up										0										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Multifamily Energy Efficiency Rebates	Verified True-up										0										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2011 savings	rrue-up										U										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
LDC Custom Programs Adjustment to 2011 savings	Verified True-up										0										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2011 Savings	mue-up										0										0.0076	0.0070	0.0076	0.0070	0.0070	0.0070	0.0076	0.0070	0.0070	0.0076	0.0070	0.0070	0.0076	0.0070	
Other Program Enabled Savings	Verified										0										_														0%
Adjustment to 2011 savings	True-up										0										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	070
Time of Use Savings	Verified										0																								0%
Adjustment to 2011 savings	True-up										0										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
LDC Pilots	Verified										12																								0%
Adjustment to 2011 savings	True-up										12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Actual CDM Savings in 2011		5,387,378										3,139									1,282,244	312,689	6,235	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2011																					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2011																					\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	
Lost Revenue in 2011 from 2011 programs Forecast Lost Revenues in 2011	5																				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
LRAMVA in 2011																					•	•	•	•			•		•	•	•		****		\$0.00
2011 Savings Persisting in 2012																					1,282,244	312,206	6,235	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2013																					1,282,244	312,206	6,235	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2014																					1,279,163	278,164	6,234	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2015 2011 Savings Persisting in 2016																					1,163,988 933,515	277,569 277,336	6,234 6,234	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2017																					866,487	81,682	6,222	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2018																					865,549	69,708	6,088	ō	ō	ō	ō	ō	ō	ō	ō	ō	ō	ō	
2011 Savings Persisting in 2019																					920,248	56,982	5,801	0	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2020																					750,037	56,982	5,801	0	0	0	0	0	0	0	0	0	0	0	
Note: LDC to make note of key assumptions incli	uded above																																		

Note:	LDC to make n	ote of key	assumptions	included	ahove

able 4-b. 2012 Lost Revenues Work Form		Net Energy Savings (kWh)			Net Ener	rgy Savings Pe	ersistence ((kWh)				Demand ngs (kW)		N	let Peak Dema	nd Savings	Persistence (kW)								Rate Allo	ocations for LRA	AMVA						
Program	Results Status	2012	2013	2014	2015	2016 20	017 201	8 2019	2020 2	Month Multipl	nly lier	2012	2013 20	114 20	115 2016	2017	2018 2019	2020 2021	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use							1
sumer Program diance Retirement ustment to 2012 savings	Verified True-up	160,470	160,470	160,470	158,727	94,922	0 0	0	0	0		24	24 2	24 2	22 12	0	0 0	0 0	kWh 100.00% 100.00%	kWh 0.00%	kW 0.00%	kW 0.00%	kW 0.00%	kW 0.00%	kWh 0.00%	kW 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
liance Exchange ustment to 2012 savings	Verified True-up	5,205	5,205	5,205	5,117	0 0	0 0	0	0	0		3	3 3	3	3 0	0	0 0	0 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
C Incentives street to 2012 savings	Verified True-up	351,058 2,021				351,058 351, 2,021 2,0						208						208 208		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
servation Instant Coupon Booklet stment to 2012 savings	Verified True-up	9,033	9,033	9,033	9,033	8,897 8,8	897 4,19	90 4,167	4,167 4	1,167		1	1 1	1	1 1	1	1 1	1 1	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
nnual Retailer Event stment to 2012 savings	Verified True-up	173,021	173,021	173,021	173,021	155,535 126,	5,472 86,29	67 86,088	86,088 43	3,726		10	10 1	0 1	10 9	7	6 6	6 4	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ailer Co-op stment to 2012 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
idential Demand Response ustment to 2012 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
idential Demand Response (IHD) ustment to 2012 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
sidential New Construction ustment to 2012 savings	Verified True-up	362 985				362 36 985 98						1						0 0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
iness Program ofit ustment to 2012 savings	Verified True-up	1,431,943 331,672				1,414,204 #### 315,782 279,												258 247 46 44		11% 11.00%	89% 89.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ect Install Lighting ustment to 2012 savings	Verified True-up	886,133 24,296				692,098 140, 17,378 2,8						246 7			97 197 5 5			37 37 1 1		100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ding Commissioning ustment to 2012 savings	Verified True-up									3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Construction ustment to 2012 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ergy Audit ustment to 2012 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
all Commercial Demand Response justment to 2012 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
mall Commercial Demand Response (IHD)	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
emand Response 3 ljustment to 2012 savings	Verified True-up	2,211										152							0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
dustrial Program ocess & System Upgrades	Verified									12																							
justment to 2012 savings initoring & Targeting	True-up Verified									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
rgy Manager	True-up Verified	0.000	0.000	9.000	0 200	9.290	200 0.00	20 8 200	0.200	12		10	10		10 40	40	40 40	10 10	0.00%	0.00%	0.00%	0.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
stment to 2012 savings ofit stment to 2012 savings	True-up Verified True-up	8,280	8,280	8,280	0,20U	8,280 8,2	200 8,28	50 8,280	0,200 8	3,280 12 12		10	10 1	1	10	10	10 10	10 10	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
and Response 3 stment to 2012 savings	Verified True-up	45,885	0	0	0	0 0	0 0	0	0	0	1	1,933	0 (0 (0 0	0	0 0	0 0		0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
me Assistance Program me Assistance Program	Verified	28 761	28 761	28 761	28 761	28 761 28	761 28 7	61 28 761	12 923 11	2 923		2 1	2 3	2	2 2	1 2	2 2	2 2		0.0070	.00.0070	5.50 /B	0.0070	0.50%	5.5676	0.5070	0.0070	0.0070	5.5076	5.5076	0.0070	0.0070	
ne Assistance Program Istment to 2012 savings	True-up	2,008	2,008	1,946	1,941	28,761 28,7 1,638 1,5	509 1,38	30 1,380	1,380	154		0	0 0	0 (0 0	0	0 0	0 0	100%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

ginal Program																														
Assistance Program tment to 2012 savings	Verified True-up															0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Install Lighting tment to 2012 savings	Verified True-up							0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
011 Programs completed in 2011																														
icity Retrofit Incentive Program tment to 2012 savings	Verified True-up							12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Performance New Construction tment to 2012 savings	Verified True-up	825,446 825,446	825,446 825,446	825,446 825,4	446 825,446	825,446 825,	446 825,446	12 12	161 16	1 161	161	161 16	1 161	161 1	161 161	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
o Comprehensive	Verified							0																						
ment to 2012 savings amily Energy Efficiency Rebates	True-up Verified							0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ment to 2012 savings	True-up							0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
custom Programs ment to 2012 savings	Verified True-up							0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
n Enabled Savings	Verified							0																						
ent to 2012 savings	True-up							0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Use Savings ent to 2012 savings	Verified True-up							0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ots ent to 2012 savings	Verified True-up							12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Il CDM Savings in 2012 ast CDM Savings in 2012		4,288,791							3,122							732,924	1,104,428	5,811 0	118 0	0	0	0	0	0	0	0	0	0	0	7
ution Rate in 2012		1														\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	
venue in 2012 from 2011 programs venue in 2012 from 2012 programs																\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
ost Revenues in 2012 st Lost Revenues in 2012 /A in 2012																\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
avings Persisting in 2013 avings Persisting in 2014																732,924 732,862	1,102,845 1,102,594	5,790 5,787	118 118	0	0	0	0	0	0	0	0	0	0	
avings Persisting in 2014 avings Persisting in 2015 avings Persisting in 2016																732,862 731,026 644,179	1,102,594 899,774 899,774	5,787 5,717 5,717	118 118 118	0	0	0	0	0	0	0	0	0	0	
Savings Persisting in 2017 Savings Persisting in 2018																520,065 475,024	319,664 319,036	5,301 5,290	118 118	0	0	0	0	0	0	0	0	0	0	
Savings Persisting in 2019																474,821 458.983	315,323 311,029	5,290 5,176	118 118	0	0	0	0	0	0	0	0	0	0	

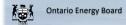
Note: LDC to make note of key assumptions includ	ed above																															
Table 4-c. 2013 Lost Revenues Work Form		Return to top Net Energy		Not	Energy Savings	Persistence	(kWh)			Net Dema	and		Not I	Peak Demand	Savings Po	sistence (kW)								Rate Allo	cations for LRA	AMVA						
Program	Results Status	Savings (kWh)	2014 20			2018 20		2021	Monthly Multiplie	Savings (I	kW)	4 2015	2016			2019 2020	2021 2022	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use	MVA						Total
Consumer Program Appliance Retirement Adjustment to 2013 savings	Verified True-up	98,116	98,116 98,	,116 97,501	59,482	0 0	0 0	0	0	16	16	6 16	16	9	0	0 0	0 0	kWh 100.00% 100.00%	kWh 0.00%	kW 0.00%	kW 0.00%	kW 0.00%	kW 0.00%	kWh	kW 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
2 Appliance Exchange Adjustment to 2013 savings	Verified True-up	29,555	29,555 29,	,555 29,555	0	0 (0 0	0	0	17	17	7 17	17	0	0	0 0	0 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
3 HVAC Incentives Adjustment to 2013 savings	Verified True-up	280,188 13,357	280,188 280 13,357 13,	0,188 280,188 ,357 13,357	8 280,188 28 1 13,357 1	280,188 280, 13,357 13,	,188 280,188 357 13,357	280,188 2 13,357 1	30,188 3,357	170 8							170 170 8 8		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
4 Conservation Instant Coupon Booklet Adjustment to 2013 savings	Verified True-up	49,794 152			40,560 4 125					3	0	0	0	0	0	0 0	0 0	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
5 Bi-Annual Retailer Event Adjustment to 2013 savings	Verified True-up	110,989	110,989 104	1,302 81,480	81,480 8	81,480 81,	480 81,384	68,439 6	8,439	8	8	7	6	6	6	6 6	5 5	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
6 Retailer Co-op Adjustment to 2013 savings 7 Residential Demand Response	Verified True-up Verified																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2013 savings 8 Residential Demand Response (IHD)	True-up Verified																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2013 savings Residential New Construction	True-up Verified True-up	4,700	4,700 4,7	700 4,700	4700	4700 47	700 4,700	4.700	1700					2			2 2	0.00% 100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2013 savings Business Program 0 Retrofit	Verified			1						244	234	4 223	223		-	•	199 190	_	6%	81%	6%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	93%
Adjustment to 2013 savings Direct Install Lighting	True-up Verified	283,776 459,984	281,889 281	,889 281,889	9 276,577 27	276,577 276,	,577 275,051	274,207 2	74,207 12 17,009 12	134	46	46	46	44	44	44 44	44 44 41	0.00%	6.00%	81.00%	6.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2013 savings Building Commissioning Adjustment to 2013 savings	True-up Verified True-up								12 3 3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
New Construction Adjustment to 2013 savings	Verified True-up	16,375	16,375 16,	,375 16,375	16,375 1	16,375 16,3	375 16,375	16,375 1	12 6,375 12	4	4	4	4	4	4	4 4	4 4		0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Energy Audit Adjustment to 2013 savings	Verified True-up	242,415	242,415 242	2,415 242,415	i 0	0 (0 0	0	0 12	44	44	44	44	0	0	0 0	0 0	0.00%	0.00%	20% 20.00%	80.00% 80.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
5 Small Commercial Demand Response Adjustment to 2013 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Small Commercial Demand Response (IHD) Adjustment to 2013 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Demand Response 3 Adjustment to 2013 savings	Verified True-up	3,056	0	0 0	0	0 (0	0	0	195	0	0	0	0	0	0 0	0 0	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Industrial Program Process & System Upgrades Adjustment to 2013 savings	Verified True-up								12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Monitoring & Targeting Adjustment to 2013 savings	Verified True-up								12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Energy Manager Adjustment to 2013 savings	Verified True-up								12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Retrofit Adjustment to 2013 savings	Verified True-up								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Demand Response 3	Verified	41,853	0	0 0	0	0 (0	0	0	1,795	0	0	0	0	0	0 0	0 0			100.00%												100%

Savings Persisting in 2014 Savings Persisting in 2015 Savings Persisting in 2016 Savings Persisting in 2017 Savings Persisting in 2018 Savings Persisting in 2019												880,454 871,462 814,525 734,405 663,358 658,307	544,416 530,845 479,430 225,319 224,607 224,607	2,867 2,767 2,763 2,445 2,420 2,420	624 617 617 178 176 176	0 0 0 0									
ibution Rate in 2013 Revenue in 2013 from 2011 programs Revenue in 2013 from 2012 programs Revenue in 2013 from 2013 programs Revenue in 2013 from 2013 programs I Lost Revenues in 2013 ast Lost Revenues in 2013 MVA in 2013												\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
I CDM Savings in 2013 ast CDM Savings in 2013		3,088,026					2,713					884,625 4,162,607	1,601,705	1,126	607	3	44	0 35,877	722	0	0	0	0	0	0
Pilots tment to 2013 savings	Verified True-up	2 000 020				0	2742					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
of Use Savings ment to 2013 savings	Verified True-up					0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
n Enabled Savings nent to 2013 savings	Verified True-up					0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
stom Programs ent to 2013 savings	Verified True-up					0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
nily Energy Efficiency Rebates ent to 2013 savings	Verified True-up					0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Comprehensive ent to 2013 savings	Verified True-up					0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
erformance New Construction nent to 2013 savings	Verified True-up					12 12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
11 Programs completed in 2011 city Retrofit Incentive Program ment to 2013 savings	Verified True-up					12 12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
nstall Lighting nent to 2013 savings	Verified True-up					0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
inal Program Assistance Program nent to 2013 savings	Verified True-up											0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Assistance Program	Verified True-up		291,202 265, 2,022 1,9]	28 0			25 25 0 0	18	5 100% 0 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

ote: LDC to make note of key assumptions includ	ed above																																
able 4-d. 2014 Lost Revenues Work Form	1	Return to Top																	1														
Program	Results Status	Net Energy Savings (kWh)				Savings Persi				Month Multipli	er	(kW)					ersistence (kW)			00 50 1111	General Service	General Service	Sentinel		Unmetered	ocations for LRA	AVM						H
nsumer Program Diance Retirement	Verified	2014 100,775		2016 201		ļ				0	201		18 18	6 201			0 0	2022 20	kWh	GS<50 kW kWh	50 - 999 kW kW	1,000 - 4,999 kW kW	Lighting kW	Street Lighting kW	Scattered Load kWh	Large Use	0	0	0	0	0	0	
ustment to 2014 savings	True-up Verified	22,166	22,166	22,166 22,16	66 0	0	0	0	0	0	12							0 (100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
c Incentives	True-up Verified	363,212	363,212 3	63,212 363,2	212 363,2	212 363,212	2 363,212	363,212	363,212 363	3,212	199	9	199 199	9 19	9 199	199	199 199	199 19	10070	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
tment to 2014 savings ervation Instant Coupon Booklet tment to 2014 savings	True-up Verified True-up	192,635	179,447 1	73,094 173,0	094 173,0	094 173,094	4 173,094	172,777	172,777 148	3,470	14		14 13	13	3 13	13	13 13	13 1	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
nual Retailer Event streent to 2014 savings	Verified True-up	794,005	688,791 6	33,959 633,9	959 633,9	959 633,959	9 633,959	633,685	633,685 589	9,362	52	!	45 42	42	2 42	42	42 42	42 3		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ler Co-op stment to 2014 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ential Demand Response tment to 2014 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ential Demand Response (IHD) tment to 2014 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ential New Construction tment to 2014 savings	Verified True-up	2,546	2,546	2,546 2,54	46 2,54	46 2,546	2,546	2,546	2,546 2,	546	4		4 4	4	4	4	4 4	4	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ness Program fit stment to 2014 savings	Verified True-up	2,142,310	2,141,210 2,1	141,210 2,118,	,746 2,118,	,746 ######	# ######	####### #	###### ###	12		В	248 248	3 24	1 241	241	237 237	233 2	0.00%	6% 6.00%	81% 81.00%	6% 6.00%	0.00%	0.00%	0.00%	7.00% 7.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Install Lighting treent to 2014 savings	Verified True-up	703,764	682,709 62	20,101 448,1	199 448,1	199 448,199	9 448,199	448,057	448,057 448	3,057 12 12		9	183 168	3 11	6 116	116	116 116	116 11	0.00%	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ng Commissioning tment to 2014 savings	Verified True-up									3 3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Construction treent to 2014 savings y Audit	Verified True-up Verified									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
stment to 2014 savings Il Commercial Demand Response	True-up Verified									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
stment to 2014 savings I Commercial Demand Response (IHD)	True-up Verified																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
stment to 2014 savings and Response 3	True-up	0_									30-	4							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
stment to 2014 savings strial Program	True-up																		0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ess & System Upgrades trment to 2014 savings oring & Targeting	Verified True-up Verified	460,217	460,217 46	60,217 460,2	21/ 460,2	217 460,217	7 460,217	460,217	460,217 460),217 12 12			53 53	53	53	53	53 53	53 5	0.00%	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ment to 2014 savings	True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
gy Manager																								0.00%		0.00%	0.00%						

21 Retrofit Adjustment to 2014 savings	Verified True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
22 Demand Response 3 Adjustment to 2014 savings	Verified True-up	0								1,786							0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Home Assistance Program Home Assistance Program Adjustment to 2014 savings	Verified True-up	79,269	79,177 74,86	60 73,072	71,137 7	71,137 68,95	51 68,013 3	1,982 31,552	2	8	7	7 7	7 7	7	7 7	5 5	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Aboriginal Program	Verified								_								100.00%	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0%
24 Home Assistance Program Adjustment to 2014 savings	True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
25 Direct Install Lighting Adjustment to 2014 savings	Verified True-up								0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pre-2011 Programs completed in 2011 26 Electricity Retrofit Incentive Program Adjustment to 2014 savings	Verified True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
27 High Performance New Construction Adjustment to 2014 savings	Verified True-up								12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
28 Toronto Comprehensive	Verified								0]														0%
Adjustment to 2014 savings 29 Multifamily Energy Efficiency Rebates	True-up Verified								0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2014 savings 30 LDC Custom Programs	True-up Verified								0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2014 savings	True-up								0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
31 Program Enabled Savings Adjustment to 2014 savings	Verified True-up								0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
32 Time of Use Savings Adjustment to 2014 savings	Verified True-up	0							0	439							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
33 LDC Pilots Adjustment to 2014 savings	Verified True-up	337,666							0	4							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Actual CDM Savings in 2014		5,198,565								3,330							1,554,608	832,303	2,412	815	0	0	0	208	0	0	0	0	0	0	
Forecast CDM Savings in 2014																	4,162,607	1,601,705	1,126	607	3	44	35,877	722	0	0	0	0	0	0	
Distribution Rate in 2014 Lost Revenue in 2014 from 2011 programs Lost Revenue in 2014 from 2012 programs																	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.0000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00 \$0.00									
Lost Revenue in 2014 from 2013 programs Lost Revenue in 2014 from 2014 programs																	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Lost Revenues in 2014																	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Forecast Lost Revenues in 2014 LRAMVA in 2014																	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
2014 Savings Persisting in 2015 2014 Savings Persisting in 2016																	1,436,113 1,370,612	811,181 748,574	2,409 2,409	814 814	0	0	0	208 208	0	0	0	0	0	0	
2014 Savings Persisting in 2017																	1,368,512	575,324	2,346	810	0	0	0	203	0	0	0	0	0	0	
2014 Savings Persisting in 2018 2014 Savings Persisting in 2019																	1,293,776 1,243,948	575,324 575,324	2,346 2,346	810 810	0	0	0	203 203	0	0	0	0	0	0	
2014 Savings Persisting in 2020																	1,241,763	573,815	2,306	807	0	0	0	199	0	0	0	0	0	0	

Note: LDC to make note of key assumptions included above



LRAMVA Work Form: 2015 - 2020 Lost Revenues Work Form

Version 5.0 (20

Legend

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

Instructions

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

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

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

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

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

Tables

Table 5-a. 2015 Lost Revenues
Table 5-b. 2016 Lost Revenues
Table 5-c. 2017 Lost Revenues
Table 5-d. 2018 Lost Revenues
Table 5-e. 2019 Lost Revenues
Table 5-f. 2020 Lost Revenues

Table 5-a. 2015 Lost Revenues Work Form		Net Energy			Net E	nergy Savi	ings Persis	stence (kWI	h)				Net Den			Net F	Peak Demar	d Savings	Persistence	(kW)								Rate Allor	cations for LRAM	VA						
Program	Results Status	Savings (kWh)				3,			, 			Monthly Multiplier	Savings	(kW)						,,				General												
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024		201	20	16 2017	2018	2019	2020	2021	2022 20	2024	Residential	GS<50 kW	Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use							Total
Legacy Framework Residential Program			,		,									,								kWh	kWh	kW	kW	kW	kW	kWh	kW	0	0	0	0	0	0	
Coupon Initiative Adjustment to 2015 savings	Verified True-up	322,695 53,894	319,758 53,119	319,758 53,119	319,758 53,119	319,758 53,119	319,758 53,119	319,758 53,119	319,689 53,097	319,689 53,097	319,689 53,097		3	3	1 21	21	21	21 3	3	3 3	21 21 3	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Bi-Annual Retailer Event Initiative Adjustment to 2015 savings	Verified True-up	596,157 6,166]	40								40 0 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Appliance Retirement Initiative Adjustment to 2015 savings	Verified True-up	62,028	62,028	62,028	61,193	30,523	0	0	0	0	0		10	1	0 10	9	4	0	0	0 0	0 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
4 HVAC Incentives Initiative Adjustment to 2015 savings	Verified True-up	387,380 3,351		387,380 3,351]	204							204 20	04 204 2 2	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
5 Residential New Construction and Major Adjustment to 2015 savings	Verified True-up]										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Commercial & Institutional Program	Varified [12																								00/
6 Energy Audit Initiative Adjustment to 2015 savings	Verified True-up											12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Efficiency: Equipment Replacement Incentive Initiative Adjustment to 2015 savings	Verified	5,333,302	5,333,302										308		8 297			297			89 265	0.00%	13% 13.00%	83.00%	4.00%	0.000/	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Direct Install Lighting and Water Heating	True-up Verified	213,861									167,643							35			13 40	0.00%	13.00%	83.00%	4.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4000/
Initiative Adjustment to 2015 savings	True-up	-122,373	-83,151			154						12	-30		2 -2	0	38	0	0	38 3	0 0	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
New Construction and Major Renovation Initiative	Verified											12																								0%
Adjustment to 2015 savings	True-up											12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
10 Existing Building Commissioning Incentive Initiative Adjustment to 2015 savings	Verified True-up	60,323	60,323	60.323	60.323	60.323	60.323	60.323	60.323	60.323	60.323	3	16	1	6 16	16	16	16	16	16 1	6 16	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Industrial Program		33,020	53,525	55,525	50,000	50,020	03,020	03,020	50,000	30,020	03,025																									
Process and Systems Upgrades Initiatives - Project Incentive Initiative Adjustment to 2015 savings	Verified True-up	164,500	164,500	164,500	164,500	164,500	164,500	164,500	164,500	164,500	164,500	12	19	1	9 19	19	19	19	19	19 1	19 19	0.00%	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Process and Systems Upgrades Initiatives -	riue-up [12										0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Monitoring and Targeting Initiative	Verified											12										0.000/	0.00%	0.000	0.000/	0.000/	0.000	0.00%	0.00%	0.00%	0.00%	0.000/	0.000/	0.000/	0.000/	0%
Adjustment to 2015 savings Process and Systems Upgrades Initiatives -	True-up								I													0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Energy Manager Initiative Adjustment to 2015 savings	Verified True-up	22,293	22,293	22,293	22,293	22,293	22,293	22,293	22,293	20,201	20,201	12	8		8	8	8	8	8	8 6	6 6	0.00%	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Low Income Program Low Income Initiative	Verified	45,402	41,348	40,659	39,969	39,900	39,900	39,900	39,300	32,870	32,484		6	6	6	6	6	6	6	6 5	5 5	1009														100%
Adjustment to 2015 savings	True-up											12										100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
15 Aboriginal Conservation Program Adjustment to 2015 savings	Verified True-up											0										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
16 Program Enabled Savings Adjustment to 2015 savings	Verified True-up											0										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation Fund Pilots Conservation Fund Pilot - EnerNOC	Verified											0																								0%
Adjustment to 2015 savings 18 Loblaws Pilot	True-up Verified	770,101	770 101	770 101	770 101	770 101	770 104	770.104	770 101	770 101	770 104	0	50		0 50	F0	50	50	50	50 5	50 50	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Loblaws Pilot Adjustment to 2015 savings	True-up	770,101	770,101	770,101	770,101	770,101	770,101	770,101	770,101	770,101	770,101	12		5	50	50	50	50	20	50 5	DU 50	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
19 Conservation Fund Pilot - SEG Adjustment to 2015 savings	Verified True-up											0										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
1	Verified								_			0																								0%

Adjustment to 2015 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	ı
Conservation First Framework				•			•																
21 Save on Energy Coupon Program Adjustment to 2015 savings	Verified True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Heating and Cooling Program	Verified																						0%
Adjustment to 2015 savings Save on Energy New Construction Program	True-up Verified								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	00/
Adjustment to 2015 savings	True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
24 Save on Energy Home Assistance Program	Verified																						0%
Adjustment to 2015 savings Non-Residential Province-Wide Programs	True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
25 Save on Energy Audit Funding Program Adjustment to 2015 savings	Verified True-up				12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
26 Save on Energy Retrofit Program Adjustment to 2015 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Small Business Lighting Program	Verified				12																		0%
Adjustment to 2015 savings	True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Save on Energy High Performance New Construction Program Adjustment to 2015 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Existing Building Commissioning Program	Verified				3																		0%
Adjustment to 2015 savings	True-up				3				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Save on Energy Process & Systems Upgrades Program Adjustment to 2015 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Monitoring & Targeting Program	Verified				12				0.0070	0.0070	0.0070	0.30%	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0%
Program Adjustment to 2015 savings	True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0,0
32 Save on Energy Energy Manager Program Adjustment to 2015 savings	Verified True-up				12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Local & Regional Programs 33 Business Refrigeration Local Program	Verified				0																		0%
Adjustment to 2015 savings 34 First Nation Conservation Local Program	True-up Verified				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings 35 Social Benchmarking Local Program	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	00/
Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot	Verified				0																		0%
Program - Conservation Fund Adjustment to 2015 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
EnWin Utilities Ltd Building Optimization Pilot	Verified				0																		0%
Adjustment to 2015 savings 38 EnWin Utilities Ltd Re-Invest Pilot	True-up Verified				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Horizon Utilities Corporation - Social Benchmarking Pilot	Verified				0																		0%
Adjustment to 2015 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot	Verified				0																		0%
Adjustment to 2015 savings Hydro Ottawa Limited - Residential Demand	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
42 Response Wi-Fi Thermostat Pilot	Verified																						0%
Adjustment to 2015 savings Kitchener-Wilmot Hydro Inc Pilot - DCKV	True-up Verified				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.70
Niagara-on-the-Lake Hydro Inc Direct Instal	Verified				0																		0%
Agricultural Sector Adjustment to 2015 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Aujustinent to 2013 Savings	Verified				0				2.0070	2.00,0	2.00%	5070		2.0070	5.00,10	2.0070	2.0070	2.0070	2.0070	2.0070	2.0070	0070	0%
46 Direct Install - RTU Controls Adjustment to 2015 savings	True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2015 savings	Verified True-up				0		$-\Gamma$		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited -																			/			/	
48 Direct Install - RTU Controls (Pilot Savings) Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - PFP Large (Pilot Savings)					0		Ī																0%
Adjustment to 2015 savings	True-up	0.555			0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Actual CDM Savings in 2015 Forecast CDM Savings in 2015		8,197,664				747			1,477,073 4,162,607	877,342 1,601,705	3,955 1,126	483 607	3	0 44	0 35,877	0 722	0	0	0	0	0	0	
Distribution Rate in 2015 Lost Revenue in 2015 from 2011 programs Lost Revenue in 2015 from 2012 programs Lost Revenue in 2015 from 2013 programs Lost Revenue in 2015 from 2019 programs Lost Revenue in 2015 from 2019 programs Lost Revenue in 2015 from 2019 programs									\$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00												

Total Lost Revenues in 2015 Forecast Lost Revenues in 2015 LRAMVA in 2015	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00													
2015 Savings Persisting in 2016	1,458,640	877,342	3,955	483	0	0	0	0	0	0	0	0	0	0	
2015 Savings Persisting in 2017	1,457,951	877,342	3,955	483	0	0	0	0	0	0	0	0	0	0	
2015 Savings Persisting in 2018	1,456,426	889,021	3,955	483	0	0	0	0	0	0	0	0	0	0	
2015 Savings Persisting in 2019	1,425,687	889,021	3,955	483	0	0	0	0	0	0	0	0	0	0	
2015 Savings Persisting in 2020	1,395,164	889,021	3,955	483	0	0	0	0	0	0	0	0	0	0	
Note: LDC to make note of key assumptions included above															

Note: LDC to make note of key assumptions include	above																																	
Table 5-b. 2016 Lost Revenues Work Form		Return to top	1									1								1														
Program	Results Status	Net Energy Savings (kWh)	2017	2018			2021 2022		2024	2025	Monthly Multiplier	Net Demand Savings (kW	2017	2018				022 202		Residential	GS<50 kW		General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered	Large Use	MVA						Total
Legacy Framework																				kWh	kWh	999 kW	kW	kW	kW	kWh	kW	0	0	0	0	0	0	
Residential Program Coupon Initiative	Verified																																	0%
Adjustment to 2016 savings	True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Bi-Annual Retailer Event Initiative Adjustment to 2016 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Appliance Retirement Initiative Adjustment to 2016 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
HVAC Incentives Initiative Adjustment to 2016 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
5 Residential New Construction and Major Renovation Initiative Adjustment to 2016 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Commercial & Institutional Program Energy Audit Initiative Adjustment to 2016 savings	Verified True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Efficiency: Equipment Replacement Incentive											12									0.00%	0.00%	0.00%	0.00%	0.00%	0.0076	0.0076	0.0076	0.00%	0.0076	0.0076	0.0078	0.0076	0.0078	00/
Initiative Adjustment to 2016 savings	Verified True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
8 Direct Install Lighting and Water Heating Initiative	Verified										12																							0%
Adjustment to 2016 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
New Construction and Major Renovation Initiative Adjustment to 2016 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Existing Building Commissioning Incentive Initiative	Verified										3																							0%
Adjustment to 2016 savings Industrial Program	True-up										3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Process and Systems Upgrades Initiatives - Project Incentive Initiative Adjustment to 2016 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Process and Systems Upgrades Initiatives - Monitoring and Targeting Initiative	Verified										12																							0%
Adjustment to 2016 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Process and Systems Upgrades Initiatives - Energy Manager Initiative Adjustment to 2016 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Low Income Program Low Income Initiative Adjustment to 2016 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Other Aboriginal Conservation Program Adjustment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
16 Program Enabled Savings Adjustment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation Fund Pilots Conservation Fund Pilot - EnerNOC Adjustment to 2015 covings	Verified True up										12									0.00%	0.00%	0.00%	0.000/	0.009/	0.009/	0.00%	0.00%	0.00%	0.00%	0.00%	0.009/	0.00%	0.009/	0%
Adjustment to 2016 savings Loblaws Pilot	True-up Verified										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings 19 Conservation Fund Pilot - SEG	True-up Verified										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
20 Social Benchmarking Pliot Adjustment to 2016 savings	Verified True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation First Framework Residential Province-Wide Programs 21. Save on Energy Coupon Program Adjustment to 2016 savings	Verified True-up						743,154 2,743,1 196,781 296,78					178 19							8 178 177 9 19 19		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy Heating and Cooling Program	Verified	595,981					95,981 595,98					176	176			176		176 17		_	3.5070	3.50%	2.3070		2.30 %	2.5070	3070	2.0070	2.0070	2.2070				100%
Program Adjustment to 2016 savings	True-up	6,793	1	- 1			6,793 6,793					2	2			2		2 2			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100/0
Save on Energy New Construction Program Adjustment to 2016 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Home Assistance Program	Verified	13,474	13,474	13,474	13,474 13	3,474	13,359 13,35	59 13,35	9 13,359	12,030		1	1	1	1	1	1	1 1	1 1	100.00%														100%
Adjustment to 2016 savings Non-Residential Province-Wide Programs Save on Energy Audit Funding Program	True-up Verified	12.142	12 142	12 142	12 142 40	21/2	13,143 13,14	12 4244	2 42440	12 142	10	2	2		2	2	2	2 1 ^	2 2	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2016 savings Save on Energy Audit Funding Program Adjustment to 2016 savings	True-up										12								2 2	_	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2016 savings	True-up	2,603,625	2,626,212	2,857,900	2,857,900 2,85	57,900 2,	799,381 2,799,3	381 2,799,3	881 2,795,89	2,795,897	12	660	664	759	759	759	750	750 75	8 148 148 0 749 749	0.00%	10.00%	86.00%	4.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	.3076
Save on Energy Small Business Lighting Program Adjustment to 2016 savings	Verified True-up	57,856 9,636		57,856 9,636	57,856 57 9,636 9,		44,408 457 9,622 9,579			1 1	12	4	4	4	4	4	3	0 0	0 0		42.00% 42.00%	58.00% 58.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy High Performance New Construction Program	Verified										12									1														0%
Adjustment to 2016 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

st Revenue in 2016 from 2014 programs st Revenue in 2016 from 2015 programs st Revenue in 2016 from 2015 programs tal Lost Revenues in 2016 recast Lost Revenues in 2016 AMVA in 2016																				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00													
tribution Rate in 2016 st Revenue in 2016 from 2011 programs st Revenue in 2016 from 2012 programs st Revenue in 2016 from 2013 programs																				\$0.00000 \$0.00 \$0.00 \$0.00													
tual CDM Savings in 2016 recast CDM Savings in 2016		8,510,759										1,195								3,656,441 4,162,607	505,631	8,439 1,126	390 607	0	0 44	0 35,877	0 722	0	0	0	0	0	0
onto Hydro-Electric System Limited - PFP - qe (Pilot Savings) ustment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ect Install - RTU Controls (Pilot Savings) ustment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
justment to 2016 savings ronto Hydro-Electric System Limited -	True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ronto Hydro-Electric System Limited - ect Install - Hydronic (Pilot Savings)	Verified										0																						
kville Hydro Electricity Distribution Inc ect Install - RTU Controls ustment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
kville Hydro Electricity Distribution Inc ect Install - Hydronic ustment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ergy Efficiency Measures for the ricultural Sector ustment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ustment to 2016 savings	True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
chener-Wilmot Hydro Inc Pilot - DCKV	Verified										0																						
ponse Wi-Fi Thermostat Pilot ustment to 2016 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
stment to 2016 savings o Ottawa Limited - Residential Demand	True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ro Ottawa Limited - Conservation Voltage ulation (CVR) Leveraging AMI Data Pilot	Verified										0																						
zon Utilities Corporation - Social chmarking Pilot ıstment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
or Pilot ustment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Vin Utilities Ltd Re-Invest Pilot ustment to 2016 savings izon Utilities Corporation - ECM Furnace	True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ustment to 2016 savings	True-up Verified										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ustment to 2016 savings Win Utilities Ltd Building Optimization ot	True-up Verified										0									100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ot Programs ersource Hydro Mississauga Inc formance-Based Conservation Pilot gram - Conservation Fund	Verified	258	258	258	258	258 258	3 258	258	258	258	12	0	0	0	0	0 0	0	0	0 0	100.00%													
cial Benchmarking Local Program ustment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
t Nation Conservation Local Program ustment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
al & Regional Programs iness Refrigeration Local Program istment to 2016 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
e on Energy Energy Manager Program stment to 2016 savings	Verified True-up	835	835	835	835	835 838	5 838	835	835	835	12	0	0	0	0	0 0	0	0	0 0	0.00%	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
stment to 2016 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
e on Energy Monitoring & Targeting	True-up Verified										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
re on Energy Process & Systems grades Program	Verified										12									1													

Table 5-c. 2017 Lost Revenues Work For	m	Return to top																																	
		Net Energy Savings (kWh	,		Net E	Energy Sav	rings Persis	ence (kWh)				Net Demand Savings (kW			Net Peak Dem	and Saving	s Persister	nce (kW)									Rate Alle	ocations for LRA	MVA						
Program	Results Status	2017	2018	2019	2020	2021	2022	2023	2024 20	25 2026	Monthly Multiplier	2017	2018	2019	2020 202	1 2022	2023	2024 20	25 2026	Residential	GS<50 I	Gen kW Servic 999	ce 50 -	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Loa	d Large Use							Total
Legacy Framework Residential Program	•	,						'		'									'	kWh	kWh	K	kW	kW	kW	kW	kWh	kW	0	0	0	0	0	0	
Coupon Initiative Adjustment to 2017 savings	Verified True-up																			0.00%	0.00%	6 0.0	00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Bi-Annual Retailer Event Initiative Adjustment to 2017 savings	Verified True-up																			0.00%	0.00%	6 0.0	00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Appliance Retirement Initiative Adjustment to 2017 savings	Verified True-up																			0.00%	0.00%	6 0.0	00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
HVAC Incentives Initiative Adjustment to 2017 savings	Verified True-up																			0.00%	0.00%	6 0.0	00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%

										-																					
Residential New Construction and Major Renovation Initiative Adjustment to 2017 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Commercial & Institutional Program Energy Audit Initiative Adjustment to 2017 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Z Efficiency: Equipment Replacement Incentive Initiative Adjustment to 2017 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Birect Install Lighting and Water Heating Initiative Adjustment to 2017 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
New Construction and Major Renovation Initiative Adjustment to 2017 savings	Verified True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Existing Building Commissioning Incentive Initiative Adjustment to 2017 savings	Verified True-up									3								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Industrial Program Process and Systems Upgrades Initiatives - Project Incentive Initiative	Verified									12								0.0070	0.0070	0.00%	0.30%	0.00%	0.0070	0.00%	0.0070	0.0070	0.00%	0.0070	0.00%	0.0070	0.0070
Process and Systems Upgrades Initiatives -	True-up Verified									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
12 Monitoring and Targeting Initiative Adjustment to 2017 savings	True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Process and Systems Upgrades Initiatives - Energy Manager Initiative Adjustment to 2017 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Low Income Program Low Income Initiative Adjustment to 2017 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other 15 Aboriginal Conservation Program Adjustment to 2017 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
16 Program Enabled Savings Adjustment to 2017 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Conservation Fund Pilots 17 Conservation Fund Pilot - EnerNOC Adjustment to 2017 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
18 Adjustment to 2017 savings	Verified True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
19 Conservation Fund Pilot - SEG Adjustment to 2017 savings 20 Social Benchmarking Pliot	Verified True-up Verified									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Adjustment to 2017 savings	True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Conservation First Framework																		0.00%	0.00%												
Conservation First Framework Residential Province-Wide Programs 21 Save on Energy Coupon Program Adjustment to 2017 savings	Verified True-up	3,302,399 2 4,057	2,649,493 2 3,255	,649,493 2,649,49 3,255 3,255	93 2,649,493 2	2,649,493 2	2,649,493 2,6	649,468 2,649,4 0 0	468 2,643,701 0		228 0						184 184 0 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential Province-Wide Programs 21 Save on Energy Coupon Program		4,057 513,769	3,255 513,769	,649,493 2,649,45 3,255 3,255 513,769 513,769 36,976 36,976	9 513,769	513,769	513,769 51	0 0	69 513,769]		149 1		149		0 149		100.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Residential Province-Wide Programs 21 Save on Energy Coupon Program Adjustment to 2017 savings Save on Energy Heating and Cooling Program	True-up Verified	4,057 513,769 36,976	3,255 513,769 56,976	3,255 3,255 513,769 513,769	9 513,769	0 513,769 0	0 513,769 51 0	0 0 113,769 513,70 0 0	0 69 513,769 0		149	0 149 1 10	0 0	149	0 0 149 149 0 0	0 149 0	0 0 149 149 0 0	100.00% 100.00%	0.00%												0.00%
Residential Province-Wide Programs 21 Save on Energy Coupon Program Adjustment to 2017 savings 22 Program Adjustment to 2017 savings 23 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 24 Save on Energy Instant Discount Program Adjustment to 2017 savings 24 Save on Energy Home Assistance Program Adjustment to 2017 savings	True-up Verified True-up Verified	4,057 513,769 36,976 2,724,036	3,255 513,769 56,976 1,972,715	3,255 3,255 513,769 513,769 36,976 36,976	0 9 513,769 6 0 15 1,972,715	0 513,769 0 1,972,715	0 513,769 51 0 ,972,715 1,9	0 0 113,769 513,7 0 0 972,677 1,972,8	0 69 513,769 0 677 1,972,677		149 10	149 1 10 136 1	0 0 149 149 10 10	0 149 0	0 0 149 149 0 0	0 9 149 0 0 3 136	0 0 149 149 0 0	100.00% 100.00% 100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential Province-Wide Programs 21 Save on Energy Coupon Program Adjustment to 2017 savings 22 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 23 Save on Energy Instant Discount Program Adjustment to 2017 savings 24 Save on Energy Home Assistance Program	True-up Verified True-up Verified True-up Verified	4,057 513,769 36,976 2,724,036 1 65,722	3,255 513,769 513,769 36,976 1,972,715 1,972,715 1,972,715	3,255 3,255 513,769 513,769 36,976 36,976 ,972,715 1,972,7	0 9 513,769 6 0 15 1,972,715 2 65,722	0 513,769 5 0 1,972,715 1,	0 513,769 51 0 ,972,715 1,9 65,722 6	0 0 113,769 513,7 0 0 972,677 1,972,0 65,722 65,722	0 69 513,769 0 1,972,677 1,972,677		0 149 10 187	149 1 10 136 1	0 0 149 149 10 10 136 136 29 29	0 149 0 136	0 0 149 149 0 0 0 136 136 29 29	0 149 0 5 136 29	0 0 149 149 0 0 136 136	100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential Province-Wide Programs 21 Save on Energy Coupon Program Adjustment to 2017 savings 22 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 23 Save on Energy Instant Discount Program Adjustment to 2017 savings 24 Save on Energy Home Assistance Program Adjustment to 2017 savings Non-Residential Province-Wide Programs 25 Save on Energy Audit Funding Program Adjustment to 2017 savings Save on Energy Retrofit Program Adjustment to 2017 savings	True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified	4,057 513,769 36,976 2,724,036 1 65,722 130,667	3,255 513,769 5 36,976 1,972,715 1,9	3,255 3,255 513,769 513,769 36,976 36,976 972,715 1,972,7 66,722 65,722 130,667 130,66 431,569 3,431,56	9 513,769 5 0 15 1,972,715 7 130,667 7 130,667	0 513,769 5 0 1,972,715 1,65,722 130,667 1	0 513,769 51 0 .972,715 1.9 65,722 6 130,667 13	0 0 0 113,769 513,7 0 0 0 972,677 1,972,6 55,722 65,72 30,667 130,6 349,094 3,299,	0 69 513,769 0 677 1,972,677 22 65,608 67 112,855 116 3,299,116	12 12 12 12	0 149 10 187 29 6 6 681	0	0 0 149 149 10 10 10 136 136 29 29 29 6 6 6 6	0 149 0 136 29 6 754	0 0 149 148 0 0 0 136 136 29 29 6 6 6 6 741 741 741	0 149 0 5 136 29 6	0 0 149 149 0 0 0 136 136 29 28	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential Province-Wide Programs 21 Save on Energy Coupon Program Adjustment to 2017 savings 22 Program Adjustment to 2017 savings 23 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 24 Save on Energy Instant Discount Program Adjustment to 2017 savings 25 Save on Energy Home Assistance Program Adjustment to 2017 savings Non-Residential Province-Wide Programs 26 Save on Energy Audit Funding Program Adjustment to 2017 savings 27 Save on Energy Retrofit Program Adjustment to 2017 savings 28 Save on Energy Small Business Lighting Program Adjustment to 2017 savings	True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified Verified	4,057 513,769 36,976 2,724,036 1 65,722 130,667 1,389,819 1	3.255 513,769 5 36,976 1.972,715 1.9	3,255 3,255 3,255 513,769 513,769 513,769 36,976 36,976 36,972 65,722 65,722 65,722 65,722 64,722 65,723 130,667 130,667 130,667 130,667 130,667 130,667 130,667 130,667	9 513,769 5 0 15 1,972,715 7 130,667 7 130,667	0 513,769 5 0 1,972,715 1. 65,722 130,667 1 3,349,094 3	0 513,769 51 0 0 .972,715 1,9 66,722 6 6 130,667 13 3,349,094 3,3	0 0 0 113,769 513,7 0 0 972,677 1,972,4 55,722 65,72 30,667 130,6 0 0 0	0 69 513,769 0 677 1,972,677 22 65,608 67 112,855 116 3,299,116	12 12 12 12 12 12	0 149 10 187 29 6 6 681	0	0 0 149 149 10 10 10 136 136 29 29 29 6 6 6 6	0 149 0 136 29 6 754 0	0 0 149 148 0 0 0 136 136 29 29 6 6 6 6 741 741 741	0 149 0 136 136 1 29 6 6 1 741 0 0	0 0 1 149 149 0 0 136 136 29 28 6 5 737 737	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	0.00% 0.00% 0.00% 0.00% 100.00% 100.00%	0.00% 0.00% 0.00%	0.00% 0.00% 0.00%	0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0.00%
Residential Province-Wide Programs 21 Save on Energy Coupon Program Adjustment to 2017 savings 22 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 23 Save on Energy Instant Discount Program Adjustment to 2017 savings 24 Save on Energy Home Assistance Program Adjustment to 2017 savings Non-Residential Province-Wide Programs 25 Save on Energy Home Assistance Program Adjustment to 2017 savings 26 Save on Energy Audit Funding Program Adjustment to 2017 savings 27 Save on Energy Small Business Lighting 28 Program Adjustment to 2017 savings 29 Save on Energy Small Business Lighting 20 Program Adjustment to 2017 savings 20 Save on Energy Program Adjustment to 2017 savings 21 Save on Energy Small Business Lighting 22 Save on Energy Program Adjustment to 2017 savings	True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified Verified Verified	4,057 513,769 36,976 2,724,036 1 65,722 130,667 1,389,819 1	3.255 513,769 5 36,976 1.972,715 1.9	3,255 3,255 3,255 513,769 513,769 513,769 36,976 36,976 36,972 65,722 65,722 65,722 65,722 64,722 65,723 130,667 130,667 130,667 130,667 130,667 130,667 130,667 130,667	9 513,769 6 0 0 15 1,972,715 1 1 1 1 3 0,667 1 1 3 0,6	0 513,769 5 0 1,972,715 1. 65,722 130,667 1 3,349,094 3	0 513,769 51 0 0 .972,715 1,9 66,722 6 6 130,667 13 3,349,094 3,3	0 0 0 113,769 513,7 0 0 972,677 1.972, 55,722 65,72 30,667 130,6 0 0 0	0 69 513,769 0 677 1,972,677 12 65,608 67 112,855 116 3,299,116 0	12 12 12 12 12 12	0 149 10 10 187 29 6 6 681 259	0	0 0 149 149 10 10 10 136 136 29 29 29 6 6 6 6 6 754 754 754 289 289	0 149 0 136 29 6 754 0	0 0 149 149 0 0 136 136 29 29 6 6 6 741 741 741 0 0	0 149 0 136 136 1 29 6 6 1 741 0 0	0 0 1149 149 0 0 136 136 136 29 28 6 5 737 737 0 0	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 20.20% 20.20%	0.00% 0.00% 0.00% 0.00% 71.20% 71.20%	0.00% 0.00% 0.00% 0.00% 0.40%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%
Residential Province-Wide Programs 21 Save on Energy Coupon Program Adjustment to 2017 savings 22 Program Adjustment to 2017 savings 23 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 24 Save on Energy Instant Discount Program Adjustment to 2017 savings 25 Save on Energy Home Assistance Program Adjustment to 2017 savings 26 Non-Residential Province-Wide Program Adjustment to 2017 savings 27 Save on Energy Retrofit Program Adjustment to 2017 savings 28 Save on Energy Retrofit Program Adjustment to 2017 savings 29 Save on Energy Small Business Lighting 20 Program Adjustment to 2017 savings 30 Save on Energy Small Business Lighting 30 Save on Energy Small Susiness Lighting 30 Save on Energy High Performance New 30 Construction Program	True-up Verified Verified Verified Verified Verified Verified	4,057 513,769 36,976 2,724,036 1 65,722 130,667 1,389,819 1	3.255 513,769 5 36,976 1.972,715 1.9	3,255 3,255 3,255 513,769 513,769 513,769 36,976 36,976 36,972 65,722 65,722 65,722 65,722 64,722 65,723 130,667 130,667 130,667 130,667 130,667 130,667 130,667 130,667	9 513,769 6 0 0 15 1,972,715 1 1 1 1 3 0,667 1 1 3 0,6	0 513,769 5 0 1,972,715 1. 65,722 130,667 1 3,349,094 3	0 513,769 51 0 0 .972,715 1,9 66,722 6 6 130,667 13 3,349,094 3,3	0 0 0 113,769 513,7 0 0 972,677 1.972, 55,722 65,72 30,667 130,6 0 0 0	0 69 513,769 0 677 1,972,677 12 65,608 67 112,855 116 3,299,116 0	12 12 12 12 12 12 12 12 12 12 12 12	0 149 10 10 187 29 6 6 681 259	0	0 0 149 149 10 10 10 136 136 29 29 29 6 6 6 6 6 754 754 754 289 289	0 149 0 136 29 6 754 0	0 0 149 149 0 0 136 136 29 29 6 6 6 741 741 741 0 0	0 149 0 136 136 1 29 6 6 1 741 0 0	0 0 1149 149 0 0 136 136 136 29 28 6 5 737 737 0 0	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00%	0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 20.20% 22.00% 22.00%	0.00% 0.00% 0.00% 0.00% 71.20% 71.20% 79.00%	0.00% 0.00% 0.00% 0.00% 0.40% 0.40%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%
Residential Province-Wide Programs 21 Save on Energy Coupon Program Adjustment to 2017 savings 22 Program Adjustment to 2017 savings 23 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 24 Save on Energy Instant Discount Program Adjustment to 2017 savings 26 Save on Energy Home Assistance Program Adjustment to 2017 savings 27 Non-Residential Province-Wide Program Adjustment to 2017 savings 28 Save on Energy Retrofit Program Adjustment to 2017 savings 29 Save on Energy Retrofit Program Adjustment to 2017 savings 20 Save on Energy Small Business Lighting 21 Program Adjustment to 2017 savings 22 Save on Energy High Performance New Construction Program Adjustment to 2017 savings 29 Save on Energy Pisting Building Commissioning Program Save on Energy Existing Building Commissioning Program	True-up Verified Verified Verified Verified Verified Verified	4,057 513,769 36,976 2,724,036 1 65,722 130,667 1,389,819 1	3.255 513,769 5 36,976 1.972,715 1.9	3,255 3,255 3,255 513,769 513,769 513,769 36,976 36,976 36,972 65,722 65,722 65,722 65,722 64,722 65,723 130,667 130,667 130,667 130,667 130,667 130,667 130,667 130,667	9 513,769 6 0 0 15 1,972,715 1 1 1 1 3 0,667 1 1 3 0,6	0 513,769 5 0 1,972,715 1. 65,722 130,667 1 3,349,094 3	0 513,769 51 0 0 .972,715 1,9 66,722 6 6 130,667 13 3,349,094 3,3	0 0 0 113,769 513,7 0 0 972,677 1.972, 55,722 65,72 30,667 130,6 0 0 0	0 69 513,769 0 677 1,972,677 12 65,608 67 112,855 116 3,299,116 0	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 149 10 10 187 29 6 6 681 259	0	0 0 149 149 10 10 10 136 136 29 29 29 6 6 6 6 6 754 754 754 289 289	0 149 0 136 29 6 754 0	0 0 149 149 0 0 136 136 29 29 6 6 6 741 741 741 0 0	0 149 0 136 136 1 29 6 6 1 741 0 0	0 0 1149 149 0 0 136 136 136 29 28 6 5 737 737 0 0	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00%	0.00% 0.00% 0.00% 0.00% 100.00% 20.20% 22.00% 2.00%	0.00% 0.00% 0.00% 10.00% 71.20% 79.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.40% 0.40%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00%
Residential Province-Wide Programs 21 Save on Energy Cuoupon Program Adjustment to 2017 savings 22 Program Adjustment to 2017 savings 23 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 24 Save on Energy Instant Discount Program Adjustment to 2017 savings 25 Save on Energy Home Assistance Program Adjustment to 2017 savings 26 Non-Residential Province-Wide Program Adjustment to 2017 savings 27 Save on Energy Retrofit Program Adjustment to 2017 savings 28 Save on Energy Retrofit Program Adjustment to 2017 savings 29 Save on Energy Small Business Lighting Program Adjustment to 2017 savings 29 Save on Energy High Performance New Construction Program Adjustment to 2017 savings 29 Save on Energy Existing Building Commissioning Program Adjustment to 2017 savings 30 Commissioning Program Adjustment to 2017 savings 30 Upgrades Program 30 Upgrades Program 30 Upgrades Program 30 Upgrades Program	True-up Verified	4,057 513,769 36,976 2,724,036 1 65,722 130,667 1,389,819 1	3.255 513,769 5 36,976 1.972,715 1.9	3,255 3,255 3,255 513,769 513,769 513,769 36,976 36,976 36,972 65,722 65,722 65,722 65,722 64,722 65,723 130,667 130,667 130,667 130,667 130,667 130,667 130,667 130,667	9 513,769 6 0 0 15 1,972,715 1 1 1 1 3 0,667 1 1 3 0,6	0 513,769 5 0 1,972,715 1. 65,722 130,667 1 3,349,094 3	0 513,769 51 0 0 .972,715 1,9 66,722 6 6 130,667 13 3,349,094 3,3	0 0 0 113,769 513,7 0 0 972,677 1.972, 55,722 65,72 30,667 130,6 0 0 0	0 69 513,769 0 677 1,972,677 12 65,608 67 112,855 116 3,299,116 0	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 149 10 10 187 29 6 6 681 259	0	0 0 149 149 10 10 10 136 136 29 29 29 6 6 6 6 6 754 754 754 289 289	0 149 0 136 29 6 754 0	0 0 149 149 0 0 136 136 29 29 6 6 6 741 741 741 0 0	0 149 0 136 136 1 29 6 6 1 741 0 0	0 0 1149 149 0 0 136 136 136 29 28 6 5 737 737 0 0	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00%	0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 20.20% 22.00% 0.00%	0.00% 0.00% 0.00% 0.00% 71.20% 71.20% 79.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.40% 0.40% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%
Residential Province-Wide Programs 21 Save on Energy Cuouno Program Adjustment to 2017 savings 22 Program Adjustment to 2017 savings 23 Save on Energy Instant Discount Program Adjustment to 2017 savings 24 Save on Energy Instant Discount Program Adjustment to 2017 savings 25 Save on Energy Home Assistance Program Adjustment to 2017 savings 26 Save on Energy Home Assistance Program Adjustment to 2017 savings 27 Save on Energy Retrofit Program Adjustment to 2017 savings 28 Save on Energy Retrofit Program Adjustment to 2017 savings 29 Save on Energy Retrofit Program Adjustment to 2017 savings 20 Save on Energy Savings 21 Save on Energy High Performance New Construction Program Adjustment to 2017 savings 22 Save on Energy Eisting Building Commissioning Program Adjustment to 2017 savings 39 Save on Energy Process & Systems Upgrades Program Adjustment to 2017 savings 30 Save on Energy Monitoring & Targeting Program Adjustment to 2017 savings 31 Save on Energy Monitoring & Targeting Program Adjustment to 2017 savings 32 Save on Energy Monitoring & Targeting Program Adjustment to 2017 savings	True-up Verified	4,057 513,769 36,976 2,724,036 130,667 130,667 3,248,461 3,348,461 63,401	3.255 513,769 513,769 513,769 513,431,569 513,401 513,	3,255 3,255 3,255 513,769 513,769 513,769 36,976 36,976 36,972 65,722 65,722 65,722 65,722 64,722 65,723 130,667 130,667 130,667 130,667 130,667 130,667 130,667 130,667	0 9 513,769 6 0 15 1,972,715 1 1,972,715 7 1 130,667 7 1 130,667 3 41,542 3	0 513,769 5 0 1,972,715 1. 65,722 130,667 1 3,349,094 3	0	0 0 0 113,769 513,7 0 0 0 972,677 1,972,4 55,722 65,72 30,667 130,6 0 0 0	0 513,769 0 0 7577 1.972,6	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 149 10 10 187 29 6 6 681 259	0	0 0 149 149 10 10 10 136 136 29 29 29 6 6 6 6 6 754 754 754 289 289	0 149 0 136 136 136 149 150 150 150 150 150 150 150 150 150 150	0 0 149 149 0 0 136 136 29 29 6 6 6 741 741 741 0 0	0 149 0 15 136 1 29 1 6 1 741 0 6	0 0 149 149 0 0 0 136 136 136 136 136 136 6 5 6 6 6 6	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 20.20% 22.00% 22.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 71.20% 71.20% 79.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Residential Province-Wide Programs 21 Save on Energy Cuoupon Program Adjustment to 2017 savings 22 Program Adjustment to 2017 savings 23 Save on Energy Instant Discount Program Adjustment to 2017 savings 24 Adjustment to 2017 savings 25 Save on Energy Instant Discount Program Adjustment to 2017 savings 26 Save on Energy Home Assistance Program Adjustment to 2017 savings 27 Save on Energy Home Assistance Program Adjustment to 2017 savings 28 Save on Energy Retrofit Program Adjustment to 2017 savings 29 Save on Energy Small Business Lighting Program Adjustment to 2017 savings 29 Save on Energy Small Business Lighting Program Adjustment to 2017 savings 20 Save on Energy High Performance New Construction Program Adjustment to 2017 savings 38 Save on Energy Process & Systems Ubgrades Program Adjustment to 2017 savings 39 Save on Energy Monitoring & Targeting Program Adjustment to 2017 savings 31 Save on Energy Energy Manager Program Adjustment to 2017 savings 32 Save on Energy Energy Manager Program Adjustment to 2017 savings 33 Save on Energy Energy Manager Program Adjustment to 2017 savings 31 Instant Savings Local Program 33 Instant Savings Local Program	True-up Verified	4,057 513,769 36,976 2,724,036 130,667 130,667 3,248,461 1,389,819 63,401	3,255 513,769 513,769 513,769 513,769 513,769 513,765	3,255 3,255 313,769 513,769 36,976 36,976 36,975 1,972,715 1,972,715 1,972,7 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722	0 0 9 513,769 5 0 151,769 5 0 151,769 7 130,667 7 130,667 3 41,542 3 41,542 0 0	0 513,769 5 65,722 130,667 1 1 1 1 1 1 1 1 1	0 513,769 51 513,769 51 513,769 51 51 51 51 51 51 51 5	0 0 0 113,769 513,77 0 0 0 0 7972,677 1,972,4 30,667 130,6 30,667 130,6 14,773 14,77	0 69 513,769 0 7377 1,972,677 122 65,608 67 112,855 116 3,299,116 0 73 14,773	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 149 10 10 187 29 6 6 1 259 13 13 10 10 10 10 10 10 10 10 10 10 10 10 10	0	0 0 149 149 149 10 10 10 10 136 136 136 136 136 136 136 136 136 136	0 149 0 136 136 149 150 150 150 150 150 150 150 150 150 150	0 0 0 149 144 0 0 0 136 134 0 0 0 0 0 0 0 0	0 149 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 149 149 0 0 0 136 136 136 136 136 136 6 5 6 6 6 6	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00%	0.00% 0.00% 0.00% 100.00% 100.00% 20.20% 22.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 71.20% 71.20% 79.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.40% 0.40% 0.00% 0.00% 100.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Residential Province-Wide Programs 21 Save on Energy Cuoupon Program Adjustment to 2017 savings 22 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 23 Save on Energy Institute Program Adjustment to 2017 savings 24 Save on Energy Home Assistance Program Adjustment to 2017 savings 25 Save on Energy Home Assistance Program Adjustment to 2017 savings 26 Save on Energy Audit Funding Program Adjustment to 2017 savings 27 Save on Energy Retrofit Program Adjustment to 2017 savings 28 Save on Energy Small Business Lighting 29 Program Adjustment to 2017 savings 29 Save on Energy Frogram Adjustment to 2017 savings 20 Save on Energy Frogram Adjustment to 2017 savings 21 Save on Energy Existing Building 22 Commissioning Program Adjustment to 2017 savings 23 Save on Energy Process & Systems 24 Updrades Program Adjustment to 2017 savings 25 Save on Energy Monitoring & Targeting 26 Program Adjustment to 2017 savings 27 Save on Energy Monitoring & Targeting 28 Program Adjustment to 2017 savings 29 Save on Energy Manager Program Adjustment to 2017 savings 30 Save on Energy Manager Program Adjustment to 2017 savings 31 Save on Energy Energy Manager Program Adjustment to 2017 savings 32 Save on Energy Energy Manager Program Adjustment to 2017 savings	True-up Verified True-up	4,057 513,769 36,976 2,724,036 130,667 130,667 3,248,461 1,389,819 63,401	3,255 513,769 513,769 513,769 513,769 513,769 513,765	3,255 3,255 513,769 513,76 36,976 36,976 36,976 36,976 972,715 1,972,7 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,724 65,725 65,724 65,725 65,725 65,725 65,726 65,726 65,727	0 0 9 513,769 5 0 151,769 5 0 151,769 7 130,667 7 130,667 3 41,542 3 41,542 0 0	0 513,769 5 65,722 130,667 1 1 1 1 1 1 1 1 1	0 513,769 51 513,769 51 513,769 51 51 51 51 51 51 51 5	0 0 0 113,769 513,77 0 0 0 0 7972,677 1,972,4 30,667 130,6 30,667 130,6 14,773 14,77	0 69 513,769 0 7377 1,972,677 122 65,608 67 112,855 116 3,299,116 0 73 14,773	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 149 10 10 187 29 6 6 1 259 13 13 10 10 10 10 10 10 10 10 10 10 10 10 10	0	0 0 149 149 149 10 10 10 10 136 136 136 136 136 136 136 136 136 136	0 149 0 136 136 149 150 150 150 150 150 150 150 150 150 150	0 0 0 149 144 0 0 0 136 134 0 0 0 0 0 0 0 0	0 149 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 149 149 0 0 136 136 136 136 136 136 136 136 136 136	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 20.20% 22.00% 22.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 71.20% 71.20% 79.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Residential Province-Wide Programs 21 Save on Energy Cuoupon Program Adjustment to 2017 savings 22 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 23 Save on Energy Institute Program Adjustment to 2017 savings 24 Save on Energy Home Assistance Program Adjustment to 2017 savings 25 Save on Energy Home Assistance Program Adjustment to 2017 savings 26 Save on Energy Audit Funding Program Adjustment to 2017 savings 27 Save on Energy Retrofit Program Adjustment to 2017 savings 28 Save on Energy Small Business Lighting Program Adjustment to 2017 savings 29 Save on Energy Small Business Lighting Program Adjustment to 2017 savings 20 Save on Energy Small Business Lighting Program Adjustment to 2017 savings 21 Save on Energy High Performance New Construction Program Adjustment to 2017 savings 22 Save on Energy Existing Building Commissioning Program Adjustment to 2017 savings 29 Save on Energy Process & Systems Upgrades Program Adjustment to 2017 savings 20 Save on Energy Monitoring & Targeting Program Adjustment to 2017 savings 21 Save on Energy Energy Manager Program Adjustment to 2017 savings 22 Save on Energy Energy Manager Program Adjustment to 2017 savings 29 Save on Energy Energy Manager Program Adjustment to 2017 savings 20 First Nation Conservation Local Program	True-up Verified	4,057 513,769 36,976 2,724,036 130,667 130,667 3,248,461 1,389,819 63,401	3,255 513,769 513,769 513,769 513,769 513,769 513,765	3,255 3,255 513,769 513,76 36,976 36,976 36,976 36,976 972,715 1,972,7 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,724 65,725 65,724 65,725 65,725 65,725 65,726 65,726 65,727	0 0 9 513,769 5 0 151,769 5 0 151,769 7 130,667 7 130,667 3 41,542 3 41,542 0 0	0 513,769 5 65,722 130,667 1 1 1 1 1 1 1 1 1	0 513,769 51 513,769 51 513,769 51 51 51 51 51 51 51 5	0 0 0 113,769 513,77 0 0 0 0 7972,677 1,972,4 30,667 130,6 30,667 130,6 14,773 14,77	0 69 513,769 0 7377 1,972,677 122 65,608 67 112,855 116 3,299,116 0 73 14,773	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 149 10 10 187 29 6 6 1 259 13 13 10 10 10 10 10 10 10 10 10 10 10 10 10	0	0 0 149 149 149 10 10 10 10 136 136 136 136 136 136 136 136 136 136	0 149 0 136 136 149 150 150 150 150 150 150 150 150 150 150	0 0 0 149 144 0 0 0 136 134 0 0 0 0 0 0 0 0	0 149 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 149 149 0 0 136 136 136 136 136 136 136 136 136 136	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 71.20% 71.20% 79.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Residential Province-Wide Programs 21 Save on Energy Cuoupon Program Adjustment to 2017 savings 22 Program Adjustment to 2017 savings 23 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 24 Adjustment to 2017 savings 25 Save on Energy Instant Discount Program Adjustment to 2017 savings 26 Save on Energy Home Assistance Program Adjustment to 2017 savings 27 Save on Energy Home Assistance Program Adjustment to 2017 savings 28 Save on Energy Audif Funding Program Adjustment to 2017 savings 29 Save on Energy Retrofit Program Adjustment to 2017 savings 20 Save on Energy Small Business Lighting Program Adjustment to 2017 savings 20 Save on Energy High Performance New Construction Program Adjustment to 2017 savings 30 Save on Energy Process & Systems Upgrades Program Adjustment to 2017 savings 30 Save on Energy Monitoring & Targeting Program Adjustment to 2017 savings 31 Program Adjustment to 2017 savings 32 Save on Energy Monitoring & Targeting Program Adjustment to 2017 savings 33 Save on Energy Program Adjustment to 2017 savings 34 First Nation Conservation Local Program Adjustment to 2017 savings 35 Social Benchmarking Local Program Adjustment to 2017 savings	True-up Verified	4,057 513,769 36,976 2,724,036 130,667 130,667 3,248,461 1,389,819 13,89,819 63,401 65,440	3,255 513,769 513,769 513,769 513,667 513,667 513,667 513,667 513,667 513,667 513,667 513,667 513,668	3,255 3,255 513,769 513,76 36,976 36,976 36,976 36,976 972,715 1,972,7 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,722 65,724 65,725 65,724 65,725 65,725 65,725 65,726 65,726 65,727	0 0 9 513,769 5 0 15 1,972,715 2 65,722 7 130,667 7 130,667 3 41,542 3 41,542 5 5 5 5 5 5 5 5 5	0	0 513,769 51 513,769 51 513,667 13 513,667 13 513,667 14,773 1 14,773 1 1 1 1 1 1 1 1 1	0 0 0 113,769 513,77 0 0 0 972,677 1,972,1 30,667 130,6 349,094 3,293,0 0 14,773 14,77	0 69 513,769 0 577 1.972,677 122 65,608 67 112,855 1116 3,299,116 0 3 14,773	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0 149 10 10 187 29 6 6 1 259 13 13 10 10 10 10 10 10 10 10 10 10 10 10 10	0	0 0 149 149 149 10 10 10 10 136 136 136 136 136 136 136 136 136 136	0 149 0 136 136 137 136 137 137 137 137 137 137 137 137 137 137	0 0 0 149 144 0 0 0 136 134 29 29 29 29 8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	0 149 0 149 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 149 149 0 0 136 136 136 136 136 136 136 136 136 136	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 100.00% 100.00% 20.20% 22.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 71.20% 71.20% 79.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.40% 0.40% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Residential Province-Wide Programs 21 Save on Energy Cuoupon Program Adjustment to 2017 savings 22 Program Adjustment to 2017 savings 23 Save on Energy Heating and Cooling Program Adjustment to 2017 savings 24 Save on Energy Instant Discount Program Adjustment to 2017 savings 25 Save on Energy Home Assistance Program Adjustment to 2017 savings 26 Save on Energy Home Assistance Program Adjustment to 2017 savings 27 Save on Energy Audit Funding Program Adjustment to 2017 savings 28 Save on Energy Retrofit Program Adjustment to 2017 savings 29 Save on Energy Small Business Lighting Program Adjustment to 2017 savings 20 Save on Energy High Performance New Construction Program Adjustment to 2017 savings 28 Save on Energy Existing Building Commissioning Program Adjustment to 2017 savings 39 Save on Energy Process & Systems Ungrades Program Adjustment to 2017 savings 30 Save on Energy Monitoring & Targeting Program Adjustment to 2017 savings 31 Save on Energy Program Adjustment to 2017 savings 32 Save on Energy Program Adjustment to 2017 savings 33 Instant Savings Local Program Adjustment to 2017 savings 34 First Nation Conservation Local Program Adjustment to 2017 savings 35 Social Benchmarking Local Program Adjustment to 2017 savings 36 Whole Home Pilot Program 37 Whole Home Pilot Program	True-up Verified True-up	4,057 513,769 36,976 2,724,036 130,667 130,667 133,248,461 1,389,819 63,401 519,685	3,255 513,769	3,255 3,255 3,255 513,769 513,769 36,976 36,976 36,976 36,976 36,976 36,976 36,976 36,976 36,976 36,976 36,976 36,976 36,976 36,976 36,976 36,976 40,772 65,722 65,	0 0 9 513,769 5 0 15 1,972,715 15 1,972,715 15 1,972,715 15 1,972,715 17 130,667 17 130,667 18 19 19 19 19 19 19 19	0	0 513,769 51 513,769 51 513,769 51 513,667 13 513,667 14,773 1 513,665 519,685 519,685 51 519,685 51 519,685 51 519,685 51 519,685 51 519,685 51 519,685 51 519,685 51 519,685 51 519,685 51 519,685 51 519,685 51 519,685	0 0 0 113,769 513,77 0 0 0 972,677 1,972,1 30,667 130,6 349,094 3,293,0 0 14,773 14,77	0 0 513,769 0 0 577 1,972,677 1,972,677 1,972,677 1,972,677 1,972,677 1,972,677 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12 12 12 12 12 12 12 12 12 12 12 12 12 1	0	0	0 0 149 149 149 10 10 10 10 136 136 136 136 136 136 136 136 136 136	0	0 0 0 149 144 0 0 0 136 134 29 29 29 29 8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	0 149 0 1 1 2 9 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	0 0 149 149 149 0 0 136 136 136 136 136 136 136 136 136 136	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 22.00% 22.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 71.20% 71.20% 79.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

RAMVA in 2017 017 Savings Persisting in 2018											5,832,108 5,832,108	1,199,357 1,199,357	8,960 9.036	50 50	0	0	0	0	0	0	0	0	0	0
stribution Rate in 2017 sts Revenue in 2017 from 2011 programs sts Revenue in 2017 from 2012 programs sts Revenue in 2017 from 2013 programs sts Revenue in 2017 from 2013 programs sts Revenue in 2017 from 2015 programs sts Revenue in 2017 from 2016 programs sts Revenue in 2017 from 2017 programs sts Revenue in 2017 from 2017 programs stat Revenue in 2017 from 2017 programs tat Lost Revenues in 2017 procast Lost Revenues in 2017 AMWA in 2017											\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00									
ctual CDM Savings in 2017 precast CDM Savings in 2017		12,199,921					1,659				7,237,137 4,162,607	1,146,545 1,601,705	8,152 1,126	45 607	3	0 44	0 35,877	0 722	0	0	0	0	0	0
Justinent to 2017 savings	True-up					0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
oronto Hydro-Electric System Limited - PFP - arge (Pilot Savings)	Verified					0																		
ustment to 2017 savings	True-up					0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
nto Hydro-Electric System Limited - ct Install - RTU Controls (Pilot Savings)	Verified					0																		
ct Install - Hydronic (Pilot Savings) istment to 2017 savings	Verified True-up					0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
istment to 2017 savings onto Hydro-Electric System Limited -	True-up					0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ille Hydro Electricity Distribution Inc t Install - RTU Controls	Verified					0																		
ille Hydro Electricity Distribution Inc t Install - Hydronic stment to 2017 savings	Verified True-up					0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
cultural Sector stment to 2017 savings	True-up					0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ara-on-the-Lake Hydro Inc Direct Install gy Efficiency Measures for the	Verified					0																		
stment to 2017 savings	Verified True-up					0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
stment to 2017 savings nener-Wilmot Hydro Inc Pilot - DCKV	True-up										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ro Ottawa Limited - Residential Demand ponse Wi-Fi Thermostat Pilot	Verified																							
ustment to 2017 savings	True-up					0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
ro Ottawa Limited - Conservation Voltage ulation (CVR) Leveraging AMI Data Pilot	Verified					0																		
chroniums corporation - Social chronium Pilot streent to 2017 savings	Verified True-up					0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
stment to 2017 savings	True-up					0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
zon Utilities Corporation - ECM Furnace or Pilot	Verified					0																		

		Net Energy			Net Ene	gy Savings F	ersistence (kWI	h)			Net Demand		Ne	Peak Demand	Savings Pers	istence (kW							Rate Alloc	ations for LRAM	VA						
Program	Results Status	Savings (kWh) 2018	2019	2020		2022 20		2025	2026 203	Monthly Multiplie	Savings (kW	2019	2020 202			024 2025	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use							Total
egacy Framework esidential Program				,													kWh	kWh	kW	kW	kW	kW	kWh	kW	0	0	0	0	0	0	
oupon Initiative djustment to 2018 savings	Verified True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
i-Annual Retailer Event Initiative djustment to 2018 savings	Verified True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
pliance Retirement Initiative justment to 2018 savings	Verified True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
AC Incentives Initiative justment to 2018 savings	Verified True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
esidential New Construction and Major ljustment to 2018 savings	Verified True-up																0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
mmercial & Institutional Program ergy Audit Initiative ustment to 2018 savings	Verified True-up									12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
ciency: Equipment Replacement Incentive ative ustment to 2018 savings	Verified True-up									12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
t Install Lighting and Water Heating ve	Verified									12																					0%
stment to 2018 savings Construction and Major Renovation	True-up									12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	00/
iative justment to 2018 savings	Verified True-up									12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
ing Building Commissioning Incentive tive stment to 2018 savings	Verified True-up									3							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
strial Program	riac up																3.00%	5.50%	0.0076	0.0076	0.0070	0.0070	0.0076	0.0076	0.0070	0.0076	0.0076	5.5576	0.0070	0.0076	
ss and Systems Upgrades Initiatives - tt Incentive Initiative ment to 2018 savings	Verified True-up									12 12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
ess and Systems Upgrades Initiatives - oring and Targeting Initiative	Verified									12																					0%
ustment to 2018 savings	True-up									12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

The content will be content	Process and Systems Ungrades Initiatives -																										
Marchand							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Contine	14 Low Income Initiative						12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Marchester Mar	Other Aboriginal Conservation Program Adjustment to 2018 savings						0 0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Part	16 Program Enabled Savings	Verified					0 0																				0%
Markey	Conservation Fund Pilots 1Z Conservation Fund Pilot - EnerNOC						12																				0%
Control Cont	18 Loblaws Pilot	Verified					12																				0%
The content will be content	19 Conservation Fund Pilot - SEG	Verified						_																			0%
Continue of the continue of	20 Social Benchmarking Pliot	Verified					12																				0%
Property Control Property Co	Conservation First Framework	I rue-up					12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Part	21 Save on Energy Coupon Program												0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Part			248,836	248,836 248,836				66	66	68																	100%
Part	23 Save on Energy Instant Discount Program	Verified	1,167,569	1,162,770 1,157,971				80	80	80			100.00%														100%
Part	24 Save on Energy Smart Thermostat	Verified	44,471	44,471 44,471									100.00%														100%
Part	Non-Residential Province-Wide Programs												100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	***
March Marc	Adjustment to 2018 savings	True-up					12						0.00%				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Control property of the prop	Adjustment to 2018 savings		4,611,251	4,599,849 4,588,448	3				8/8	904			0.00%				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99%
Part			15,117	12,418 9,720			12	2	2	1			0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97%
Part	Construction Program						12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Part	Save on Energy Existing Building Commissioning Program	Verified	61,809	61,809 61,809			3	16	16	16			0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		100%
March Marc							12																				0%
The content of the	Adjustment to 2018 savings												0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	09/
The content of the							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	078
A professional strategy Victor Vi	<u> </u>						12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
1 1 1 1 1 1 1 1 1 1	33 Instant Savings		354,596	354,596 354,596			0		55	55				0.000/	0.009/	0.009/	0.000/	0.009/	0.009/	0.009/	0.009/	0.009/	0.000/	0.009/	0.009/	0.009/	100%
The part	34 First Nation Conservation Local Program	Verified					0																				0%
Property	35 Social Benchmarking Local Program	Verified					0 0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0%
## Minimum State Community Plant State Commu	Pilot Programs																										
1 1 1 1 1 1 1 1 1 1	36 Performance-Based Conservation Pilot Program - Conservation Fund						12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment 2018 samings Thanks Th	EnWin Utilities Ltd Building Optimization						12																				0%
Adjustment bolife savings Trives							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2018 savings Tracep Hydro Ottawa Linked - Conservation Vallage Register for 12 12 13 14 15 15 15 15 15 15 15	Adjustment to 2018 savings	True-up											0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2018 savings True-up True-up True-up True-up Adjustment to 2018 savings True-up Tru	Adjustment to 2018 savings												0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Hydro Ottawa Limited - Conservation Voltage 41. Regulation (CVR) Leveraging AMI Data Pilot Agustment to 2018 savings True-up Adjustment t													0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2018 savings True-up Adjustment to 2018 savings Adjustm	Hydro Ottawa Limited - Conservation Voltage	Verified					12																				0%
42 Response Wi-Fi Thermostat Pilot Vorified Adjustment to 2018 savings True-up Adjustment to 2018 sav							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2018 savings Niagara-on-the-Lake Hydro Inc Direct Install 48 Energy Efficiency Measures for the Adjustment to 2018 savings True-up O% O% O.00% O.0		Verified																									0%
Adjustment to 2018 savings True-up Adjustment to 2018 savings True-up Adjustment to 2018 savings True-up O/6 Adjustment to 2018 savings O/6 Adjustment to 2018 savings True-up O/6 O/6 O/6 O/6 O/6 O/6 O/6 O/													0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	09/
44 Energy Efficiency Measures for the Verified Agricultural Sector Adjustment to 2018 savings True-up 0.00%	43												0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	U%
Adjustment to 2018 savings True-up 0.00% 0	44 Energy Efficiency Measures for the Agricultural Sector																										0%
The first latel Hydrogia	Adjustment to 2018 savings												0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	Dev.
Adjustment to 2018 savings True-up 10 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.	Direct Install - Hydronic						1 1						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.70

Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2018 savings	Verified True-up					12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
4Z Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2018 savings	Verified True-up					12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - 48 Direct Install - RTU Controls (Pilot Savings)	Verified					12																		0%
Adjustment to 2018 savings	True-up					12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Toronto Hydro-Electric System Limited - PFP - Large (Pilot Savings) Adjustment to 2018 savings	Verified True-up					12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
	rido ap					12	-			_		0.00%	0.00%	0.0070	0.0070	0.0070	0.0070	0.0070	0.00%	0.0070	0.0070	0.0070	0.00%	
Actual CDM Savings in 2018		6,503,649					1,078	1 1	- 1	1,815,472	297,629	9,353	213	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2018							- /-						607	3	44	35 877	722	n	n	n	0	n	0	
Forecast CDM Savings in 2018 Distribution Rate in 2018 Lost Revenue in 2018 from 2011 programs Lost Revenue in 2018 from 2012 programs Lost Revenue in 2018 from 2012 programs Lost Revenue in 2018 from 2014 programs Lost Revenue in 2018 from 2014 programs Lost Revenue in 2018 from 2015 programs Lost Revenue in 2018 from 2016 programs Lost Revenue in 2018 from 2017 programs Lost Revenue in 2018 from 2018 programs Total Lost Revenues in 2018 Forecast Lost Revenues in 2018 LRAMVA in 2018										\$0.00000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1,601,705 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1,126 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00000 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$5,877 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0,00000 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$0.00000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Distribution Rate in 2018 Lost Revenue in 2018 from 2011 programs Lost Revenue in 2018 from 2012 programs Lost Revenue in 2018 from 2013 programs Lost Revenue in 2018 from 2013 programs Lost Revenue in 2018 from 2015 programs Lost Revenue in 2018 from 2016 programs Lost Revenue in 2018 from 2016 programs Lost Revenue in 2018 from 2017 programs Lost Revenue in 2018 from 2018 programs Total Lost Revenues in 2018 Forecast Lost Revenues in 2018										\$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1,601,705 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

18 Savings Persisting in 2020																				1,800,874	293,975	9,838	224						- 0					
te: LDC to make note of key assumptions include	ed above																																	
ble 5-e. 2019 Lost Revenues Work Form		Return to top										Not Domond																						
	Results	Net Energy Savings (kWh)			Net Ener	rgy Savings	Persistence (kWh)			Monthly	Net Demand Savings (kW))	· '	Net Peak Den	and Savings	Persistence	(kW)								Rate Allo	cations for LRA	MVA	1					
Program	Status	2019	2020	2021	2022 2	2023 20	024 2025	5 2026	2027		Multiplier	2019	2020	2021	2022 202	3 2024	2025	2026 2027	2028	Residential	GS<50 kW	General Service 50 -	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use							Total
icy Framework																				kWh	kWh	999 kW kW	kW	kW	kW	kWh	kW	0	0	0	0		0	
dential Program on Initiative	Verified																			KVIII	KVVII	KIV .	KIY	N.V.	NY	KVVII	KVV						5	0%
ment to 2019 savings	True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
al Retailer Event Initiative nent to 2019 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
nce Retirement Initiative	Verified																			0.00%	0.00%													0%
ment to 2019 savings Incentives Initiative	True-up Verified																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
ment to 2019 savings	True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	070
ential New Construction and Major ment to 2019 savings	Verified True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	09
mercial & Institutional Program																																		
y Audit Initiative ment to 2019 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	04
ency: Equipment Replacement Incentive ive	Verified										12																							09
ve ment to 2019 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
t Install Lighting and Water Heating ive	Verified										12																							09
stment to 2019 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Construction and Major Renovation ive	Verified										12																							09
ment to 2019 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
g Building Commissioning Incentive re ment to 2019 savings	Verified True-up										3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0
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ss and Systems Upgrades Initiatives - the Incentive Initiative	Verified										12																							C
ment to 2019 savings ss and Systems Upgrades Initiatives -	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ring and Targeting Initiative	Verified										12																							(
nent to 2019 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ess and Systems Upgrades Initiatives - gy Manager Initiative	Verified										12																							0
tment to 2019 savings ncome Program	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ncome Initiative tment to 2019 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	(
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ginal Conservation Program tment to 2019 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0
um Enabled Savings ment to 2019 savings	Verified True-up										0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	C
vation Fund Pilots	up										-								1			2.3070	0070	2.30 %	2.0070		0070	0070	2.5070	2.3070			2.3070	
vation Fund Pilot - EnerNOC nent to 2019 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Pilot	Verified										12									0.000/	0.00%	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	
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nent to 2019 savings	True-up										12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	(
Benchmarking Pliot ent to 2019 savings	Verified True-up										12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
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n Energy Coupon Programs	Verified																																	(
ment to 2019 savings	True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
on Energy Heating and Cooling ram	Verified	6,300	6,300																	100.00%														100

Non-Residential Province Wide Programs Adjustment to 2019 savings Adjustment to 2019 savings Adjustment to 2019 savings Save on Energy Fender Program Adjustment to 2019 savings True-up Save on Energy Fender Savings Savings Save on Energy Fender Savings S				1,471			\$0.00190	\$0.02000	\$4.45930	\$1.81920	\$27.42890	\$20.06110	\$0.03510	\$1.98220	\$0.00000	\$0.00000	\$0.00000	\$0,0000	\$0.00000	\$0.00000	
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ron Energy Audit Funding Program strement to 2019 savings True-up			12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
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on Energy Audit Funding Program them to 2019 savings True-up			12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
on Energy Audit Funding Program thment to 2019 savings True-up			12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
on Energy Audit Funding Program them to 2019 savings True-up			12																		
on Energy Audit Funding Program triment to 2019 savings True-up			0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
verified street to 2019 savings			0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ron Energy Audit Funding Program strement to 2019 savings			0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
e on Energy Audit Funding Program strement to 2019 savings True-up			12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
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ton Energy Audit Funding Program stiment to 2019 savings True-up	,070		12	858 858 85	3				53.12%	24.79%				22.09%							
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on Energy Audit Funding Program tent to 2019 savings True-up Verified True-up Verified 3,346,857 3,346,857 3,330,123 True-up on Energy Small Business Lighting am Verified 27,439 24,160			12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
on Energy Audit Funding Program Verified True-up Verified True-up Verified True-up Verified 3,346,857 3,330,123 True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up			12	5 4			0.00%	41.00% 41.00%	56.00% 56.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
on Energy Audit Funding Program Verified thent to 2019 savings True-up	,123		12	608 608 60	5		0.00%	14.96% 14.96%	67.19% 67.19%	18.66% 18.66%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Residential Province-Wide Programs			12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
stment to 2019 savings True-up							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
stment to 2019 savings True-up							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
e on Energy New Construction Program Verified																					

2019 Savings Persisting in 2020 Note: LDC to make note of key assumptions inclu	dad ahoya																	6,300	510,595	10,402	3,913	0	0	0	2,273	0	0	0	0	0	0	
Table 5-f. 2020 Lost Revenues Work Form		Return to top																														
Program	Results Status	Net Energy Savings (kWh)	 			avings Persiste			Mu	onthly ultiplier	js (kW)			Demand Saving						General	General Service			Rate Alloca	ations for LRAM	IVA						
Legacy Framework		2020	2021	2022	2023 2024	2025	2026 202	27 2028	2029	20	20 2021	1 2022	2023 2	2024 2025	2026	2027 2028	2029	Residential	GS<50 kW		1,000 - 4,999 kW	Sentinel Lighting kW	Street Lighting kW	Scattered Load kWh	Large Use			0	0	0	0	Total
Residential Program Coupon Initiative Adjustment to 2020 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
2 Bi-Annual Retailer Event Initiative	Verified																															0%
Adjustment to 2020 savings Appliance Retirement Initiative	True-up Verified																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2020 savings 4 HVAC Incentives Initiative	True-up Verified																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2020 savings Residential New Construction and Major	True-up Verified																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2020 savings	True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Commercial & Institutional Program Energy Audit Initiative Adjustment to 2020 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Z Efficiency: Equipment Replacement Incentive Adjustment to 2020 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Direct Install Lighting and Water Heating Adjustment to 2020 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
New Construction and Major Renovation Adjustment to 2020 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
10 Existing Building Commissioning Incentive Adjustment to 2020 savings	Verified True-up									3								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Industrial Program	Verified									40																						00/
11 Process and Systems Upgrades Initiatives - Adjustment to 2020 savings	True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Process and Systems Upgrades Initiatives - Monitoring and Targeting Initiative Adjustment to 2020 savings	Verified True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
13 Process and Systems Upgrades Initiatives - Adjustment to 2020 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Low Income Program 14 Low Income Initiative	Verified									12																						0%
Adjustment to 2020 savings	True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
15 Aboriginal Conservation Program Adjustment to 2019 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
16 Program Enabled Savings Adjustment to 2019 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation Fund Pilots Conservation Fund Pilot - EnerNOC	Verified									12																						0%
Adjustment to 2019 savings 18 Loblaws Pilot	True-up Verified									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2019 savings 19 Conservation Fund Pilot - SEG	True-up Verified									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2019 savings	True-up Verified									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
20 Social Benchmarking Pliot Adjustment to 2019 savings	True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation First Framework Residential Province-Wide Programs 21 Save on Energy Coupon Program	Verified																															0%
Adjustment to 2020 savings 22 Save on Energy Heating and Cooling	True-up Verified																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2020 savings 23 Save on Energy New Construction Program	True-up Verified																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2020 savings	True-up Verified																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
24 Save on Energy Home Assistance Program Adjustment to 2020 savings	True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Non-Residential Province-Wide Programs 25 Save on Energy Audit Funding Program Adjustment to 2020 savings	Verified True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
26 Save on Energy Retrofit Program Adjustment to 2020 savings	Verified True-up	0	0							12	0 0							0.00%	18.82% 18.82%	74.18% 74.18%	7.00% 7.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
27 Save on Energy Small Business Lighting Adjustment to 2020 savings	Verified True-up									12 12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
28 Save on Energy High Performance New	Verified True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2020 savings 29 Save on Energy Existing Building Adjustment to 2020 assigns	Verified									3																						0%
Adjustment to 2020 savings 30 Save on Energy Process & Systems	True-up Verified	0	0								0 0							0.00%	6.67%	0.00% 44.02%	0.00% 49.31%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2020 savings 31 Save on Energy Monitoring & Targeting	True-up Verified									12								0.00%	6.67%	44.02%	49.31%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2020 savings 32 Save on Energy Energy Manager Program	True-up Verified									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2020 savings Local & Regional Programs	True-up									12								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
33 Business Refrigeration Local Program Adjustment to 2020 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
34 First Nation Conservation Local Program Adjustment to 2020 savings	Verified True-up									0								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
												_																				

35 Social Benchmarking Local Program Adjustment to 2020 savings

Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Adjustment to 2020 savings EnWin Utilities Ltd Building Optimization Adjustment to 2020 savings	Verified True-up Verified True-up					12 12 12 12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2020 savings	Verified True-up					12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
39 Horizon Utilities Corporation - ECM Furnace Adjustment to 2020 savings	Verified True-up					12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
40 Horizon Utilities Corporation - Social Adjustment to 2020 savings	Verified True-up					12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
41 Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2020 savings	Verified True-up					12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
42 Hydro Ottawa Limited - Residential Demand Resoonse Wi-Fi Thermostat Pilot Adjustment to 2020 savings	Verified True-up										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
43 Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2020 savings	Verified True-up					12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
44 Niagara-on-the-Lake Hydro Inc Direct Install Enerov Efficiency Measures for the Adjustment to 2020 savings	Verified True-up					12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2020 savings	Verified True-up					12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2020 savings	Verified True-up					12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2020 savings	Verified True-up					12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings)	Verified					12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2020 savings	True-up					12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Toronto Hydro-Electric System Limited - PFP - Large (Pilot Savings) Adjustment to 2020 savings	Verified True-up					12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Actual CDM Savings in 2020		0					0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2020			T								4,162,607	1,601,705	1,126	607	3	44	35,877	722	0	0	0	0	0	0	
Distribution Rate in 2020 Lost Revenue in 2020 from 2011 programs Lost Revenue in 2020 from 2012 programs Lost Revenue in 2020 from 2013 programs Lost Revenue in 2020 from 2014 programs		0									\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02020 \$1,151.03 \$6,282.78 \$4,534.67 \$11,591.06 \$17,958.23 \$10,681.96	\$4.48970 \$26,044.72 \$23,238.38 \$10,862.52 \$10,352.28 \$17,755.51 \$42,305.95	\$1.83160 \$0.00 \$216.11 \$322.10 \$1,477.73 \$885.32 \$797.73	\$27.61570 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$20.19780 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.03530 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.99570 \$0.00 \$0.00 \$0.00 \$397.67 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,195.75 \$29,737.27 \$15,719.29 \$23,818.75 \$36,599.06 \$53,785.65 \$64,881.41

Note: LDC to make note of key assumptions included above

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LRAMVA Work Form: Carrying Charges by Rate Class

Version 5.0 (2021)

Legend

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

Instructions

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

Table 6. Prescribed Interest Rates

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

Go to Tab 1: Summary

				, , ,	,					
Quarter	Approved Deferral & Variance Accounts	Month	Period	Quarter	Monthly Rate	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel
2011 Q1	1.47%	Jan-11	2011	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2011 Q2	1.47%	Feb-11	2011	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2011 Q3	1.47%	Mar-11	2011	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2011 Q4	1.47%	Apr-11	2011	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2012 Q1	1.47%	May-11	2011	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	1
2012 Q2	1.47%	Jun-11	2011	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2012 Q3	1.47%	Jul-11	2011	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2012 Q4 2013 Q1	1.47%	Aug-11	2011	Q3 Q3	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
2013 Q1 2013 Q2	1.47%	Sep-11 Oct-11	2011	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	-
2013 Q2	1.47%	Nov-11	2011	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2013 Q4	1.47%	Dec-11	2011	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2014 Q1	1.47%	Total for 2011				\$0.00	\$0.00	\$0.00	\$0.00	
2014 Q2	1.47%	Amount Cleared	1							
2014 Q3	1.47%	Opening Balan	ce for 2012			\$0.00	\$0.00	\$0.00	\$0.00	
2014 Q4	1.47%	Jan-12	2011-2012	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2015 Q1	1.47%	Feb-12	2011-2012	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2015 Q2	1.10%	Mar-12	2011-2012	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2015 Q3	1.10%	Apr-12	2011-2012	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	1
2015 Q4	1.10%	May-12	2011-2012	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2016 Q1	1.10%	Jun-12	2011-2012	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	1
2016 Q2 2016 Q3	1.10%	Jul-12 Aug-12	2011-2012	Q3 Q3	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
2016 Q3 2016 Q4	1.10%	Sep-12	2011-2012	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2016 Q4 2017 Q1	1.10%	Oct-12	2011-2012	Q3 Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2017 Q2	1.10%	Nov-12	2011-2012	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2017 Q3	1.10%	Dec-12	2011-2012	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2017 Q4	1.50%	Total for 2012				\$0.00	\$0.00	\$0.00	\$0.00	1
2018 Q1	1.50%	Amount Cleared	d							
2018 Q2	1.89%	Opening Balan	ce for 2013			\$0.00	\$0.00	\$0.00	\$0.00	
2018 Q3	1.89%	Jan-13	2011-2013	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	1
2018 Q4	2.17%	Feb-13	2011-2013	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	1
2019 Q1	2.45%	Mar-13	2011-2013	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2019 Q2	2.18%	Apr-13	2011-2013	Q2 Q2	0.12%	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
2019 Q3 2019 Q4	2.18%	May-13 Jun-13	2011-2013	Q2	0.12% 0.12%	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
2019 Q4 2020 Q1	2.18%	Jul-13	2011-2013	Q2 Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	1
2020 Q1	2.18%	Aug-13	2011-2013	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2020 Q3	0.57%	Sep-13	2011-2013	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2020 Q4	0.57%	Oct-13	2011-2013	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2021 Q1	0.57%	Nov-13	2011-2013	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2021 Q2		Dec-13	2011-2013	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2021 Q3		Total for 2013				\$0.00	\$0.00	\$0.00	\$0.00	
2021 Q4		Amount Cleared								
2022 Q1		Opening Balan				\$0.00	\$0.00	\$0.00	\$0.00	
2022 Q2		Jan-14	2011-2014	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	1
2022 Q3		Feb-14	2011-2014	Q1 Q1	0.12%	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
2022 Q4 2023 Q1		Mar-14 Apr-14	2011-2014	Q2	0.12%	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
2023 Q1 2023 Q2		May-14	2011-2014	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	1
2023 Q2 2023 Q3		Jun-14	2011-2014	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2023 Q4		Jul-14	2011-2014	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2024 Q1		Aug-14	2011-2014	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2024 Q2		Sep-14	2011-2014	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2024 Q3		Oct-14	2011-2014	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2024 Q4		Nov-14	2011-2014	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2025 Q1		Dec-14	2011-2014	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	
2025 Q2		Total for 2014	1		<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	1
2025 Q3		Amount Cleared								
2025 Q4		Opening Balan				\$0.00	\$0.00	\$0.00	\$0.00	
		Jan-15	2011-2015	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	

Month	Period	Quarter	Monthly Rate	Residential	GS<50 kW	General Service 50 - 999 kW	General Service 1,000 - 4,999 kW	Sentinel Lighting	Street Lighting	Unmetered Scattered Load	Large Use							Total
Jan-11	2011	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-11	2011	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Mar-11 Apr-11	2011	Q1 Q2	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
May-11	2011	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-11	2011	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-11 Aug-11	2011	Q3 Q3	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Sep-11	2011	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-11	2011	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-11 Dec-11	2011	Q4 Q4	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Total for 2011	2011	Ų4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared				, , , , ,	, , , , ,			,					,	,	,			
Opening Balanc				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-12 Feb-12	2011-2012	Q1 Q1	0.12%	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Heb-12 Mar-12	2011-2012	Q1	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Apr-12	2011-2012	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-12	2011-2012	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-12 Jul-12	2011-2012	Q2 Q3	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00						
Aug-12	2011-2012	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-12	2011-2012	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-12	2011-2012	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Nov-12 Dec-12	2011-2012	Q4 Q4	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Total for 2012	2011 2012		0.1270	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																		
Opening Balanc	e for 2013 2011-2013	Q1	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Jan-13 Feb-13	2011-2013	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-13	2011-2013	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-13	2011-2013	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-13 Jun-13	2011-2013	Q2 Q2	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Jul-13	2011-2013	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-13	2011-2013	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-13 Oct-13	2011-2013	Q3 Q4	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Nov-13	2011-2013	Q4 Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-13	2011-2013	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for 2013				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared Opening Balance	o for 2014			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-14	2011-2014	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-14	2011-2014	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-14	2011-2014	Q1 Q2	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Apr-14 May-14	2011-2014	Q2 Q2	0.12%	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Jun-14	2011-2014	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-14	2011-2014	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-14 Sep-14	2011-2014	Q3 Q3	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Oct-14	2011-2014	Q3 Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-14	2011-2014	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-14	2011-2014	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for 2014 Amount Cleared				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Opening Balanc	e for 2015			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-15	2011-2015	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-15	2011-2015	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-15	2011-2015	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Check OEB website

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| May-15 | 2011-2015 | Q2 | 0.09% | \$0.00 | \$0.00
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| Jun-15 | 2011-2015 | Q2 | 0.09% | \$0.00 | \$0.00
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| Jul-15 | 2011-2015 | Q3 | 0.09% | \$0.00 | \$0.00
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| Aug-15
Sep-15 | 2011-2015
2011-2015 | Q3
Q3 | 0.09% | \$0.00
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| Oct-15 | 2011-2015 | Q3 | 0.09% | \$0.00 | \$0.00
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| Nov-15 | 2011-2015 | Q4 | 0.09% | \$0.00 | \$0.00
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| Dec-15 | 2011-2015 | Q4 | 0.09% | \$0.00 | \$0.00
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| Total for 2015 | | | | \$0.00 | \$0.00
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| Jan-16
Feb-16 | 2011-2016 | Q1 | 0.09% | \$0.00 | \$0.00
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| Mar-16 | 2011-2016 | Q1
Q1 | 0.09% | \$0.00
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| Apr-16 | 2011-2016 | Q2 | 0.09% | \$0.00 | \$0.00
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| May-16 | 2011-2016 | Q2 | 0.09% | \$0.00 | \$0.00
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| Jun-16 | 2011-2016 | Q2 | 0.09% | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
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| Jul-16 | 2011-2016 | Q3 | 0.09% | \$0.00 | \$0.00
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| Aug-16 | 2011-2016 | Q3 | 0.09% | \$0.00 | \$0.00
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| Sep-16
Oct-16 | 2011-2016 | Q3
Q4 | 0.09% | \$0.00
\$0.00 | \$0.00
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| Nov-16 | 2011-2016 | Q4 | 0.09% | \$0.00 | \$0.00
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| Dec-16 | 2011-2016 | Q4 | 0.09% | \$0.00 | \$0.00
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| Total for 2016 | | | | \$0.00 | \$0.00
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Amount Cleared				
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| | ce for 2017 | | 0.5551 | \$0.00 | \$0.00
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| Jan-17
Feb-17 | 2011-2017 | Q1
Q1 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
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| Heb-17
Mar-17 | 2011-2017 | Q1 | 0.09% | \$0.00
\$0.00 | \$0.00
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| Apr-17 | 2011-2017 | Q2 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| May-17 | 2011-2017 | Q2 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Jun-17 | 2011-2017 | Q2 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Jul-17 | 2011-2017 | Q3 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Aug-17
Sep-17 | 2011-2017 | Q3
Q3 | 0.09% | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
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\$0.00
 | \$0.00
\$0.00 |
| Oct-17 | 2011-2017 | Q4 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Nov-17 | 2011-2017 | Q4
Q4 | 0.13% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Dec-17 | 2011-2017 | Q4 | 0.13% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Total for 2017 | | | | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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Amount Cleared				
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| Opening Balance | | | | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Jan-18
Feb-18 | 2011-2018 | Q1
Q1 | 0.13% | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
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 | \$0.00
\$0.00 |
| Mar-18 | 2011-2018 | Q1 | 0.13% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Apr-18 | 2011-2018 | Q2 | 0.16% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| May-18 | 2011-2018 | Q2 | 0.16% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Jun-18 | 2011-2018 | Q2 | 0.16% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Jul-18 | 2011-2018 | Q3 | 0.16% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Aug-18
Sep-18 | 2011-2018 | Q3
Q3 | 0.16% | \$0.00
\$0.00 | \$0.00
\$0.00
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\$0.00 | \$0.00
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\$0.00
 | \$0.00
\$0.00 |
| Oct-18 | 2011-2018 | Q3
Q4 | 0.18% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Nov-18 | 2011-2018 | Q4 | 0.18% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Dec-18 | 2011-2018 | Q4 | 0.18% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Total for 2018 | | | | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
Amount Cleared				
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| | aa fax 2010 | | | \$0.00 | 60.00
 | 60.00 | £0.00 | £0.00
 | 60.00 | \$0.00 | 60.00
 | 60.00 | 60.00 | \$0.00
 | 60.00 | 60.00 | 60.00
 | 60.00 |
| | ce for 2019
2011-2019 | 01 | 0.20% | \$0.00
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\$0.00 |
| Jan-19
Feb-19 | 2011-2019
2011-2019 | Q1
Q1 | 0.20%
0.20% | \$0.00
\$0.00
\$3.84 | \$0.00
\$0.00
\$10.19
 | \$0.00
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\$43.33 | \$0.00
\$0.00
\$1.73 | \$0.00
\$0.00
-\$0.01
 | \$0.00
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| Jan-19 | 2011-2019
2011-2019
2011-2019 | Q1
Q1 | | \$0.00
\$3.84
\$7.67 | \$0.00
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 | \$0.00
\$43.33
\$86.66 | \$0.00
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| Jan-19
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Mar-19
Apr-19 | 2011-2019
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2011-2019 | Q1
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 | \$0.00
\$43.33
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\$115.67 | \$0.00
\$1.73
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\$4.62 | \$0.00
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 | \$0.00
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| Jan-19 Feb-19 Mar-19 Apr-19 Jun-19 Jul-19 Aug-19 Sep-19 Oct-19 Nov-19 | 2011-2019
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| Jan-19 Feb-19 Mar-19 Apr-19 May-19 Jun-19 Jul-19 Aug-19 Sep-19 Oct-19 Nov-19 Dec-19 | 2011-2019
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2011-2019 | Q1
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| Jan-19 Feb-19 Mar-19 Apr-19 Apr-19 Jul-19 Jul-19 Aug-19 Sep-19 Oct-19 Nov-19 Dec-19 Total for 2019 | 2011-2019
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\$158.31
\$211.08
\$263.85
\$316.62
\$369.39
\$422.16
\$474.93
\$527.70 |
| Jan-19 Feb-19 Mar-19 Apr-19 Ayr-19 Jun-19 Jun-19 Jul-19 Sep-19 Oct-19 Dec-19 Total for 2019 Amount Cleared Opening Balanc | 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 | Q1
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Q3
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0.18% | \$0.00
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\$13.65
\$17.07
\$20.48
\$23.89
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\$26.53 | \$0.00
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-\$1.72
-\$1.91
-\$2.10 | \$0.00
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\$4.21
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\$422.16
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\$580.47
\$3,502.44 |
| Jan-19 Feb-19 Mar-19 Apr-19 Apr-19 Jun-19 Jun-19 Jun-19 Aug-19 Sep-19 Oct-19 Nov-19 Dec-19 Total for 2019 Amount Cleared Opening Balanc Jan-20 Jan-20 | 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 | Q1
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\$226.53 | \$0.00
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\$13.87
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-\$1.20
-\$1.34
-\$8.87
-\$8.87 | \$0.00
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\$1.53
\$1.53
\$1.52
\$1.72
\$1.91
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\$1.265 | \$0.00
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 |
| Jan-19 Feb-19 Mar-19 Apr-19 Apr-19 Jun-19 Jun-19 Jun-19 Sep-19 Oct-19 Nov-19 Dec-19 Total for 2019 Amount Cleared Opening Balanc Jan-20 Feb-20 | 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2020 2011-2020 2011-2020 | Q1
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| Jan-19 Feb-19 Mar-19 Apr-19 Apr-19 Jun-19 Jun-19 Jun-19 Sep-19 Oct-19 Nov-19 Dec-19 Total for 2019 Amount Cleared Opening Balanc Jan-20 Feb-20 Mar-20 | 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2020 2011-2020 2011-2020 | Q1
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 |
| Jan-19 Feb-19 Mar-19 Apr-19 Apr-19 Jun-19 Jun-19 Jun-19 Sep-19 Oct-19 Nov-19 Dec-19 Total for 2019 Amount Cleared Opening Balanc Jan-20 Feb-20 Mar-20 | 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2019 2011-2020 2011-2020 2011-2020 2011-2020 | Q1
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Separate 1985 198	Total for 2021			\$579.37	\$1,812.61	\$7,708.04	\$308.10	-\$2.49	-\$26.71	-\$38.09	\$105.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,446.00
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Description Section	Oct-22	2011-2022	Q4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Nov-22	2011-2022	Q4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Section Sect	Total for 2022			\$579.37	\$1,812.61	\$7,708.04	\$308.10	-\$2.49	-\$26.71	-\$38.09	\$105.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,446.00
June 23 2011-2023 O1																		
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Total for 2022 S.573.37 \$1,812.61 \$7,708.04 \$30.81,0 \$42.04 \$32.71 \$33.09 \$10.81,6 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.446.00																		
Amount Cleared		2011-2023	Q4															
Comming Balance for 2024 S579.37 S181.261 S778.084 S308.10 S4.249 S426.71 S308.09 S105.16 S4.00					*-,	4.,	***************************************	*=::0	*****				*****	*****		*****	*****	V 10,11000
Jan-24 2011-2024 O1		ce for 2024		\$579.37	\$1.812.61	\$7,708.04	\$308.10	-\$2.49	-\$26.71	-\$38.09	\$105.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,446,00
Feb-24 2011-2024 01			Q1															
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Aug-24 2011-12024 G3	May-24	2011-2024	Q2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August A	Jun-24	2011-2024	Q2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-24 2011-2024 O3 S0.00 S0	Jul-24	2011-2024	Q3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Total for 2024 \$579.97 \$1,812.61 \$7,708.04 \$308.10 \$22.49 \$26.71 \$330.00 \$10.00 \$50.00 \$50.00 \$0.00																		
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				\$5/9.3/	\$1,812.61	\$7,708.04	\$308.10	-\$2.49	-\$26.71	-\$38.09	\$105.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,446.00
September Sept		no for 2025		6570.07	64 042 04	\$7.700.04	6200 40	60.40	enc 74	620.00	\$40E.40	60.00	00.00	60.00	60.00	\$0.00	60.00	\$10.446.00
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Dec-25 2011-2025 Q4 \$0.00 <	Nov-25	2011-2025	Q4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Dec-25		Q4															
Amount Cleared	Total for 2025			\$579.37	\$1,812.61	\$7,708.04	\$308.10	-\$2.49	-\$26.71	-\$38.09	\$105.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,446.00
	Amount Cleared																	

Supporting Documentation: LDC Persistence Savings Results from IESO

Legend User Inputs (Green)

Drop Down List (Blue)

Instructions (Grey)

(Steps)

1. Columns B to H of this tab have been structured in a way to match the formatting of the persistence report provided by the IESO. Please copy and paste the program information by initiative in Columns B to H and the corresponding demand and energy savings data by initiative in Columns L to BT of this work form.

- Please identify the source of the report via the dropdown list in Column 1.
- 3. To facilitate the identification of adjustments that may be available in a prospective year's results report, it will be easier to sort all the savings by implementation year (Column H). This can be done by clicking on the filter button at cell H25 (highlighted in orange). Before you sort values, please ensure that all table columns have filters.
- 4. Please identify what the savings value represents (i.e., current year savings for the year or an adjustment to a prior year) via the dropdown list in Column J. Current year savings would be identified with an implementation year that matches the year of the persistence report. A savings adjustment would be identified with a prior year implementation in the future year's rea
- 5. Please manually input or link the applicable savings and adjustments (Columns L to BT) for all applicable initiatives in Tabs 4 and 5 of this work form.

NOTE: The Net Verified Peak Demand Savings table and Net Verified Energy Savings table below are in the reverse order to the accompanying tables in Tab 4 and Tab 5. The tables below match those provided by the IESO.

Table 7. 2011-2020 Verified Program Results and Persistence into Future Years

Table 7. 2011-2020 V	erinea rrogra	m Results and Persistence into Futu	ure rears																							
Step: Portfolio	#1 Program	Initiative	IDC	Sector	Conservation	#3 (Implementation)	#2 Identify Source of	#4 Identify Status of	#1 Not Verif	ied Anr	al Peak Der	and Saula	as at the S	nd-Hear !	ovel (Mari											
FOLIONO	Program	minative	Line Control	Jectoi	Resource Type	Year	Report	Savings	wet verif	ied Annu	ai reak Der	iaila Savin	go at the b	.na-oser L	evei (KW)											
									#	#	#	#	#	#	#	#	1	#	#	#	#	#	#	#	1 1	á
									-	- 1	1	1	1	#	#_	#	#	#	1	1	1	1	1	1		<u>i</u>
Tier 1 Tier 1		Appliance Exchange	Bluewater Power Distribution Corporation		EE		2011 Results Persistence	Current year savings	41		3 41	40	0	0	0	0	0	0	0	0	0	0	0	0	. 0	0
Tier 1		Appliance Retirement Bi-Annual Retailer Event	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		FF		2011 Results Persistence 2011 Results Persistence		11			40		9		7	9	4	1	1	1	1	1	0	- 0	- 0
Tier 1		Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation		FF		2011 Results Persistence		7		7 7	7	7	7	6	5	6	4	0	0	0	0	0	0	0	0
Tier 1		HVAC Incentives	Bluewater Power Distribution Corporation		EE		2011 Results Persistence		405	405	405	405	405	405	405	405	405	405	405	405	405	405	405	405	405	405
Tier 1	Business		rog Bluewater Power Distribution Corporation		DR	2011	2011 Results Persistence	Current year savings	402		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tier 1	Business	Direct Install Lighting	Bluewater Power Distribution Corporation		EE		2011 Results Persistence		92		91	80	80	80	11		11	11	10	10	0	0	0	0	0	0
Tier 1	Business	Retrofit Demand Response 3	Bluewater Power Distribution Corporation		EE		2011 Results Persistence		1 686		7 57	57	57	57	57	57	31	31	31	31	1	1	0	0	0	0
Tier 1	Industrial	Retrofit	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		DR EE		2011 Results Persistence 2011 Results Persistence		23		3 23	23	23	22	23	22	23	23	22	23	0	0	0	0	0	- 0
Tier 1		Electricity Retrofit Incentive Program	Bluewater Power Distribution Corporation		EE		2011 Results Persistence		432			432		432	432		432	432	432	432	432	0	0	0	0	0
Tier 1	Pre-2011 Pro	High Performance New Construction	Bluewater Power Distribution Corporation		EE		2011 Results Persistence		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Tier 1		Direct Install Lighting	Bluewater Power Distribution Corporation		EE		2012 Results Persistence		0	246	246	246	197	197	40	40	37	37	37	36	36	0	0	0	0	0
Tier 1		Retrofit			EE		2012 Results Persistence		0	294	292	292	291	291	263	262	262	258	247	226	226	68	68	68	13	13
Tier 1		Appliance Exchange			EE		2012 Results Persistence		0		3	3	3	0		0	0	0	0	0	0	0	0	0	0	- 0
Tier 1		Appliance Retirement			EE		2012 Results Persistence		0	24	24	24		12	0	0	0	0	0	0	0	0	0	0	0	0
Tier 1 Tier 1		Bi-Annual Retailer Event Conservation Instant Coupon Booklet			FF		2012 Results Persistence 2012 Results Persistence		0	10	10	10	10	9	7	6	b 1	1	4	1	1	1	0	0	0	0
Tier 1		HVAC Incentives			FF	2012	2012 Results Persistence 2012 Results Persistence	Current year savings Current year savings	0	208	3 208	208	208	208	208	208	208	208	208	208	208	208	208	208	208	208
Tier 1		Home Assistance Program			EE		2012 Results Persistence		0	200	2 2	200	2	2	200		2	2	2	208	2	200	2	0	0	0
Tier 1		Demand Response 3			DR		2012 Results Persistence		0	1,798	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tier 1	Pre-2011 Pro	High Performance New Construction			EE	2012	2012 Results Persistence	Current year savings	0	161	161	161	161	161	161	161	161	161	161	161	161	0	0	0	0	0
Tier 1					DR	2012	2012 Results Persistence	Current year savings	0	72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tier 1		Residential New Construction					2012 Results Persistence		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Tier 1		Demand Response 3			DR		2012 Results Persistence		0	153		0	0	0		0	0	0	0	0	0	0	0	0	. 0	- 0
Non-Tier 1	Business	Demand Response 3 Retrofit			DR	2012	2012 Results Persistence	Current year savings	14		1 14	14	14		13		0	0	0	0	0	0	0	0	- 0	0
Tier 1 - 2011 Adjustment Tier 1 - 2011 Adjustment	Business	Direct Install Lighting			EE		2012 Results Persistence 2012 Results Persistence		11		11	10		10	13	1	1	1	1	1	0	0	0	0	0	- 0
Tier 1 - 2011 Adjustment		HVAC Incentives			EE		2012 Results Persistence		-46		-46	-46	-46	-46	-46	-46	-46	-46	-46	-46	-46	-46	-46	-46	-46	-46
Tier 1 - 2011 Adjustment	Consumer	Bi-Annual Retailer Event			EE	2011	2012 Results Persistence	Adjustment	1		1 1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0
Tier 1 - 2011 Adjustment	Consumer	Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation	Residential	EE	2011	2012 Results Persistence	Adjustment	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	- 0
LDC	Business	DR-3			DR		2013 Results Persistence				195	0	0	0		0	0	0	0	0	0	0	0	0	0	. 0
LDC	Business Business	Retrofit			EE		2013 Results Persistence		0	48	48	48 234		48 223	38 203		37 200	200	199	28 190	28 178	178	118	63	63	0
IDC		Small Business Lighting			EE		2013 Results Persistence 2013 Results Persistence		0		244	7	223	223	203	200	200	200	199	190	1/8	1/8	118	0.3	03	22
LDC		Small Business Lighting			EE		2013 Results Persistence		0		134	134	131	117	41	41	41	41	41	41	40	33	0	0	0	0
LDC	Consumer	Annual Coupons	Bluewater Power Distribution Corporation	Residential	EE		2013 Results Persistence		0		3	3	3	3	3	3	3	3	2	2	2	2	2	2	2	2
LDC	Consumer	Appliance Exchange	Bluewater Power Distribution Corporation	Residential	EE		2013 Results Persistence		0	(17	17		17	0	0	0	0	0	0	0	0	0	0	0	0
LDC		Appliance Retirement			EE		2013 Results Persistence		0		16	16		15	9	0	0	0	0	0	0	0	0	0	. 0	. 0
LDC		Bi-Annual Retailer Events			EE	2013	2013 Results Persistence 2013 Results Persistence	Current year savings	0		8	8 27		6	26	6	6 25	6	5	5 15	12	13	2	2	2	2
IDC	Consumer	Home Assistance Program			EE		2013 Results Persistence 2013 Results Persistence		0		28	2/	2/	26	26	25	25	25	18	15	13	13	11	11	1	1
LDC	Consumer				FF		2013 Results Persistence		0		170	170	170	170	170	170	170	170	170	170	170	170	170	170	170	170
LDC	Industrial				DR		2013 Results Persistence		0		1,733	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-LDC	Industrial	DR-3			DR	2013	2013 Results Persistence	Current year savings	0		62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LDC		Appliance Retirement			EE		2013 Results Persistence		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	- 0
LDC	Consumer				EE		2013 Results Persistence		0		0	0	0	168	0	116	116	0	116	0	116	0	0	0	0	0
LDC		Direct Install Lighting Energy Audit			EE.		2014 Results Persistence 2014 Results Persistence		0		0 44	189 44		168	116	116	116	116	116	116	116	115	36	0	0	0
LDC	Business	High Performance New Construction			EE		2014 Results Persistence		0		44	44		44	4	4	4	4	4	4	2	2	2	2	2	0
LDC	Business	Retrofit	Bluewater Power Distribution Corporation	Commercial	EE	2012	2014 Results Persistence	Adjustment	0	2:	1 21	21		16	14		14	13	13	12	12	9	1	1	1	1
LDC	Business	Retrofit			EE		2014 Results Persistence		0	- (46	46		46	44		44	44	44	44		44	11	9	9	9
LDC		Retrofit			EE		2014 Results Persistence		0		0	248	248	248	241		241	237	237	233	216	193	190	146	126	126
LDC		Appliance Exchange			EE	2014	2014 Results Persistence	Current year savings	0		0	12	12	12	12	0	0	0	0	0	0	0	0	0	0	0
LDC		Appliance Retirement Appliance Retirement			EE		2014 Results Persistence 2014 Results Persistence		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	- 0	- 0
LDC		Appliance Retirement Appliance Retirement			FF		2014 Results Persistence 2014 Results Persistence		0		0	6		6	- 4	0	0	0	0	0	0	0	0	0	0	0
LDC		Appliance Retirement			EE	2014	2014 Results Persistence	Current year savings	0		0	7	7	7	7	7	0	0	0	0	0	0	0	0	- 0	0
LDC		Bi-Annual Retailer Event			EE	2014	2014 Results Persistence	Current year savings	0		0	52	45	42	42	42	42	42	42	42	39	36	30	30	30	30
LDC		Conservation Instant Coupon Booklet			EE	2013	2014 Results Persistence	Adjustment	0	(0	0	0	0	0		0	0	0	0	0	0	0	0	0	0
LDC		Conservation Instant Coupon Booklet			EE		2014 Results Persistence		0		0	14	14	13	13	13	13	13	13	13	12	9	9	9	8	- 8
LDC LDC		Home Assistance Program Home Assistance Program			tt cc		2014 Results Persistence 2014 Results Persistence		0	- 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IDC		Home Assistance Program Home Assistance Program			EE.		2014 Results Persistence 2014 Results Persistence		0		0		0	0	- 0	0	7	7	2	0	0	0	5	3	3	1
LDC		Home Assistance Program HVAC Incentives	Surventer Power Distribution Corporation Bureater Power Distribution Corporation GE Surventer Power Distribution Corporation CE Surventer Power Distribution Corporation Surventer Power Dist			2014 Results Persistence 2014 Results Persistence		0			8	,	,	9	9	8	9	9	5	5	8	8	8	8	- 8	
LDC		HVAC Incentives			EE		2014 Results Persistence		0		0	199	199	199	199	199	199	199	199	199	199	199	199	199	199	199
LDC	Consumer	Residential New Construction	Bluewater Power Distribution Corporation	Residential	EE	2012	2014 Results Persistence	Adjustment	0		1 1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
LDC		Residential New Construction			EE		2014 Results Persistence		0	- (2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1
LDC		Residential New Construction			EE		2014 Results Persistence		0		0	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
LDC	Industrial	PSUI			EE		2014 Results Persistence		0	-	0	53 4	53	53	53	53	53	53	53	53	53	0	0	0	0	0
LDC LDC	Other	LDC Pilots Time-of-Use Savings			DP.		2014 Results Persistence 2014 Results Persistence		0		0	439	0	0	0	0	0	0	0	0	0	0	0	0	- 0	- 0
non-Tier 1		Demand Response 3			DR		2014 Results Persistence		0		0	86		0	0	0	0	0	0	0	0	0	0	0	0	0
contract &	.mussundi	I	control of the c		1=	2014	AUAT NESUIS PEISISTERCE	Current year savings						0	- 0	0	~	7								

Second System Second Syste	T	_	1		I.		I	T	1																		
March Marc	rtfolio	Program	Initiative	LDC	Sector	Conservation	(Implementation)	Identify Source of	Identify Status of	Net Verif	fied Annua	al Peak Der	mand Savir	ngs at the	End-User L	evel (kW)											
March Marc						nesource type	icu.	мероге	Savings																		
March Continue C										1	-	-	#	1	###	#	#	#	#		-	-	1	#	-		
Section Control to Manual Program Control to Manual	r1 f	Business	Demand Response 3	Bluewater Power Distribution Corporation	Commercial	DR			Current year savings	0	(0 0			0	0	0	0	0	0	0	0	0	0	0	0	0
Column Column Property Column Property Column C						DR				0	(0 0			0	0	0	0	0	0	0	0	0	0	0	0	0
Column C						EE				0	10	0 10	10											10	10	10	10
Column C						EE .				0		0 0	0			50	50	50	50	50	50	50	50	- 0	- 0		- 0
Column C						FF				0		0 0	0				21	21	21	21	21	21	21	18	18	18	18
Common Common Nation Common Age Common Co						FF				0		0 0	0					40	40		40	40	40	33	32	32	31
December	2	Consumer	HVAC Incentives Initiative		Residential	EE				0		0 0	0	204	204	204	204	204	204	204	204	204	204	204	204	204	204
State Stat	c r	Business	Efficiency: Equipment Replacement Incentive	Bluewater Power Distribution Corporation	Commercial & Institutional	EE			Current year savings	0	(0 0	0			297		297	297	290	290	289	265	204	203	174	139
State Stat						EE				0	(0 0	0			38		38	38	38	38	38	38	37	11	0	0
Section Communication Co						EE				0	(0 0	0	19	19	19	19	19	19	19	19	19	19		. 0	0	. 0
Company Comp						EE				0		0 0	0	8	8	8	8	8	8	8	8	6	6	0	0	_ 0	
Second Company Compa						EE				0		0 0		- 6		b 2	b	b	b 2	b	b 2	5	5	- 5	- 5	- 5	- 5
Second Comment Second Resident Second Resi						FF				0		0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	0
Section Conting Cont	ε /	Consumer	HVAC Incentives Initiative			EE				0		0 0	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Consumer Section (Consumer Section (Cons	C F	Business	Efficiency: Equipment Replacement Incentive	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2015	2016 Results Persistence	Adjustment	0	(0 0	0	1	1	1	1	1	1	1	1	1	0	0	0	0	0
Consequence						EE			Adjustment	0	(0 0	0	16		16					16	16		0	0	0	0
Company See on Comp										0		0 0	0	0										177	171	171	171
Montest See on Energy Author Landsup Program Severate Process of Contential Anthonous						LL				0		0 0	0	0	176	176	176	176	176	176	176	176	176	176	176	176	176
December						EE .				0		0 0	0		1	1	1	1	1	1	1	1	1	1	1		1
Section Sect						EE				0		0 0	0		152	1/19	1/19	1/19	1/19	1/19	1/19	1/19	1/19	148	147	105	10
Common Section Secti					Commercial & Institutional	FF				0		0 0	0	0	4	4	4	4	4	3	0	0	0	0	0	0	- 10
Dec. State Communication					Residential	EE				0) (0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Compared Series on Energy Coupon Program Bouwant Power Distribution Corporation Section		Business			Commercial & Institutional	EE	2015	2017 Results Persistence	Adjustment	0	(0 0	0			34	34	34	34	42	42	42	40	34	34	27	3
December Section Compares Section Section Compares Section Section Compares						EE				0	(0 0	0	-30	- 44	-2	0	0	0	0	0	0	0	0	2	0	0
Second S		Consumer	Save on Energy Coupon Program			EE				0		0 0	0	0	19	19	19	19	19	19	19	19	19	19	19	19	19
Dec	-					EE				0		0 0			650	662	757	757	757	750	750	750	740	740	747	213	40
Inc.						FF				0		0 0	0	0	1	1	1	1	1	730	730	1	1	1	1	1	- 49
Dec Communer See on Energy Enterface Control Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Cool on Program Bluewater Prover Distribution Corporation Edit 2011 2017 Results Persistence Current year saving Current y						EE				0		0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Comment Comm	c (EE	2017	2017 Results Persistence	Current year savings	0		0 0	0	0	0									184	184	174	174
Commerce Commune Severe Commune Assistance Frogram Buewater Power Distribution Corporation Experiment Ex						EE				0		0 0	0		0									136	136	129	129
Dec						EE				0		0 0	0	0	0				149		149	149			149 28	149	149
DC Business Save on Energy Retroft Program Survey Description (Corporation E 2017 2017 Results Persistence Current year savings Current year s						EE				0		0 0			0	29	29	29	29	29	29	29	29	29		- 2	
DC						FF				0		0 0	0	0	0	681	754	754	754	754	741	741	741	737	737	717	389
DC Consumer Cons						EE				0	(0 0	0	0	0	13		13	13	10	8	6	6	6	6	6	5
Commerce		Industrial				EE				0		0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEC Consumer Save on Energy Instant Discount Program Bull-waster Prover Distribution Corporation EE 2011 Current year savings Current year savin										0		0 0	0	0	0						81			81	81	0	0
DC Consumer Cons						EE				0		0 0	0	0	0	12	12	12	12	12	12	12	12	12	12	12	12
DC Consumer Serve on Energy Instant Discount Program Bluewatter Power Distribution Corporation EE 2018 Current year savings DC Busines Serve on Energy Instant Promotes Program Bluewatter Power Distribution Corporation EE 2018 Current year savings DC Busines Serve on Energy Instant Business Bluewatter Power Distribution Corporation EE 2018 Current year savings DC Consumers Serve on Energy Instant Business Serve on Ener					Decidential	EE .				- 0	-	0	0	0	0	4	4	4	4	4	4	4	4	4	4	4	- 4
DC						EE						1												-	-	-	
DC Busines Sieve on Energy Retroft Program Sue-water Power Distribution Corporation E 2018 Current year savings Commercial & Institutional E 2018 Current year savings Sieve on Energy Retroft (commissional discounter Power Distribution Corporation E 2018 Current year savings Sieve on Energy Retroft (commissional discounter Power Distribution Corporation E 2018 Current year savings Sieve on Energy Retroft (commissional discounter Power Distribution Corporation E 2018 Current year savings Sieve on Energy Retroft (commissional discounter Power Distribution Corporation E 2018 Current year savings Sieve on Energy Retroft (commissional discounter Power Distribution Corporation E 2018 Current year savings Sieve on Energy Retroft (commissional discounter Power Distribution Corporation E 2018 Current year savings Sieve on Energy Retroft (commissional discounter Power Distribution Corporation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retroft (comparation E 2018 Current year savings Sieve on Energy Retro						EE												00	00								
		Business	Save on Energy Retrofit Program	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2018		Current year savings								858	878	904								
						EE											2	2	1								
Second Service Seco						EE				l	-	-	-	-			16	16	16					-	-	_	
DC Consumer Serve on Energy Ecospon Program Submember Power Distribution Corporation Residential 2017 Ag 2018 Ağıjustment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						DOIG Adi					_	_	-	-		2	55	55	55					_	-	-	
												_			2	2	2	0	2					-	-	-	-
DC Consumer Save on Energy Found Thermostal Program Survenite Prover Distribution Corporation 2017 Adj. 2018 Adjustment 102 Adjustment 103 Adju																10	10	10	10					-	-	-	-
Business Saire on Energy Netrolife Program Business (Program Business Poly Program Business (Program Business	ž (Consumer																									
DC Busines PSUP Sue-mater Power Distribution Corporation Commercial & Institutional 2015	c r	Business	Save on Energy Retrofit Program	Bluewater Power Distribution Corporation	Commercial & Institutional	2017 Adj.			Adjustment							259	280	289									
IDC Consumer Save on Energy Heating and Cooling Program Suewater Power Distribution Corporation Residential 2019 2018 Results Persistence Current year savings University Save on Energy Small Business Small Smal																										_	
DC Busines Serve on Energy Served Business State on Energy Served Business Serve on Energy Served Business Served S						-		2040 0		l	-	-	-	-				858	858	858				-	-	_	
LDC Business Save on Energy Retrofit Program Bluewater Power Distribution Corporation Commercial & Institutional 2020						 				l	-	+	-	-					5.0	4.4		-		-	-	-	-
								2020 INCOMES PERSONELLE	current year advings		1								3.0	4.4					_		
							2020																				
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ntario Energy Board

Supporting Documer LDC Persistence Savings Res

Version 5.0 (2021

User Inputs (Green)

Drop Down List (Blue)

Instructions (Grey)

- 1. Columns B to H of this tab have been structured in a way to match the formatting of the persistence report provided by the IESO. Please copy and paste the program information by initiative in
- 2. Please identify the source of the report via the dropdown list in Column I.
- 3. To faciliate the identification of adjustments that may be available in a prospective year's results report, it will be easier to sort all the savings by implementation year (Column H). This can be do
- 4. Please identify what the savings value represents (i.e., current year savings for the year or an adjustment to a prior year) via the dropdown list in Column J. Current year savings would be identifiable report.
- 5. Please manually input or link the applicable savings and adjustments (Columns L to BT) for all applicable initiatives in Tabs 4 and 5 of this work form.

NOTE: The Net Verified Peak Demand Savings table and Net Verified Energy Savings table below are in the reverse order to the accompanying tables in Tab 4 and Tab 5. The tables

fied Program Results and Persistence into Future Year

Program	Initiative	LDC Sector		#3 #2																				
		LDC Sector	Conservation	(Implementation) Identify Source of	Identify Status of													Net Verified A	nnual Energy	avings at the	End-User Lev	vel (kWh)		
			Resource Type	Year Report	Savings															-				
						#	#	#	#	#	-	-	-	-		-	-		*	#	#	*	*	
						i	#	#	1	#	i	ı	ı	1	ŧ	ı	Ī	ı	ı	1	ŧ	1	1	
		Bluewater Power Distribution Corporation Residential	EE	2011 2011 Results Persistence 2011 2011 Results Persistence	Current year savings	0	0	0	0		0	0) (0 0) (0 0	3,826 288 762	3,826 288 762	3,826 288 762	1,957 287 550	200.473	0	
onsumer	Bi-Annual Retailer Event	Bluewater Power Distribution Corporation Residential	EE	2011 2011 Results Persistence		0	0	0	0		0 0	0) (0 0) (0 0	189.856	189.856	189.856	189.856	173.514	155,662	117.359
onsumer	Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation Residential	EE	2011 2011 Results Persistence		0	0	0	0		0	0) (0 0) (0 0	121,767	121,767	121,767	121,767	111,968	101,262	79,063
onsumer		Bluewater Power Distribution Corporation Residential	EE	2011 2011 Results Persistence		333	0	0	0	(0	0	() (0 0) (0 0	748,429	748,429	748,429	748,429	748,429	748,429	748,429
lusiness			DR	2011 2011 Results Persistence		0	0	0	0		0	0) (0 0) (0 0	15,695	0	0	0	0	0	
lusiness		Bluewater Power Distribution Corporation Commercial & Institutional Bluewater Power Distribution Corporation Commercial & Institutional	FF	2011 2011 Results Persistence 2011 2011 Results Persistence		0	0	0	0) 0	0) (0 0			238,084 325,703	237,601 325,703	237,601 325,703	205,599 325,703	205,005 325,703	204,888 325,703	30,465
ndustrial		Bluewater Power Distribution Corporation Industrial	DR	2011 2011 Results Persistence		0	0	0	0		0	0) (0 0) (0 0	98.938	323,703	323,703	323,703	323,703	323,703	323,703
ndustrial		Bluewater Power Distribution Corporation Industrial	EE	2011 2011 Results Persistence		0	0	0	0	(0	0	0) (0) (0 0	156,003	156,003	156,003	156,003	156,003	156,003	156,003
		Bluewater Power Distribution Corporation Commercial & Institutional	EE	2011 2011 Results Persistence		0	0	0	0	(0	0	() (0 0) (0 0	3,122,745	3,122,745	3,122,745	3,122,745	3,122,745	3,122,745	3,122,745
		Bluewater Power Distribution Corporation Commercial & Institutional	EE FF	2011 2011 Results Persistence		1	1	1	1	1	1 1	1	1	1 0	0 0) (0 0	3,379	3,379 886.133	3,379 885.883	3,379 885.737	3,379 692.098	3,379 692.098	3,379 140.461
lusiness		Bluewater Power Distribution Corporation C&I Bluewater Power Distribution Corporation C&I	EE	2012 2012 Results Persistence 2012 2012 Results Persistence		13	13	13	0		0 0	0) (0 0	1	0 0	0	1,431,943	1,419,830	1,419,830	1,414,204	1,414,204	1,323,944
onsumer		Bluewater Power Distribution Corporation Residential	EE	2012 2012 Results Persistence		0	0	0	0		0	0) (0 0		0 0	0	5,205	5,205	5,205	5,117	0	
onsumer	Appliance Retirement	Bluewater Power Distribution Corporation Residential	EE	2012 2012 Results Persistence		0	0	0	0	(0	0	() (0 0) (0	0	160,470	160,470	160,470	158,727	94,922	
			EE	2012 2012 Results Persistence		0	0	0	0	(0	0) (0 0) (0 0	0	173,021	173,021	173,021	173,021	155,535	126,477
onsumer onsumer		Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Residential	EE	2012 2012 Results Persistence 2012 2012 Results Persistence	Current year savings	208	150	0	0		0	0			0		0	0	9,033 351,058	9,033 351.058	9,033 351.058	9,033	8,897 351,058	8,897 351,058
		Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Residential	EE	2012 2012 Results Persistence 2012 2012 Results Persistence		∠08	159	0	0		0 0	0	-) (0 0		0 0	0	351,058 28.761	28,761	351,058 28,761	351,058 28,761	28,761	28.761
ndustrial		Bluewater Power Distribution Corporation Industrial	DR	2012 2012 Results Persistence	Current year savings	0	0	0	0		0	0) (0 0) (0	0	43,320	0	0	0	0	
		Bluewater Power Distribution Corporation C&I	EE	2012 2012 Results Persistence		0	0	0	0	(0	0	(0	0) (0	0	825,446	825,446	825,446	825,446	825,446	825,446
lusiness		Bluewater Power Distribution Corporation C&I	DR	2012 2012 Results Persistence		0	0	0	0		0	0) (0 0) (0	0	1,050	0	0	0	0	
onsumer ndustrial		Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Industrial	EE	2012 2012 Results Persistence 2012 2012 Results Persistence		0	0	0	0		0	0) (0 0) (0 0	0	362 1,515	362	362	362	362	362
lusiness		Bluewater Power Distribution Corporation Industrial Bluewater Power Distribution Corporation Business	DR	2012 2012 Results Persistence 2012 2012 Results Persistence		0	0	0	0		0 0	0) (0 0) (0 0	0	2,211	0	0	0	0	_
lusiness		Bluewater Power Distribution Corporation C&I	EE	2011 2012 Results Persistence		0	0	0	0		0	0	() (0 0) (0 0	118,887	118,887	118,887	118,636	118,636	118,636	109,579
lusiness	Direct Install Lighting	Bluewater Power Distribution Corporation C&I	EE	2011 2012 Results Persistence	Adjustment	0	0	0	0	(0	0	() (0 0) (0	25,700	25,700	25,700	23,687	23,687	23,571	3,336
		Bluewater Power Distribution Corporation Residential	EE	2011 2012 Results Persistence		-39	0	0	0		0	0) (0 0) (0	-86,283	-86,283	-86,283	-86,283	-86,283	-86,283	-86,283
onsumer		Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Residential	EE	2011 2012 Results Persistence 2011 2012 Results Persistence		0	0	0	0		0 0	0) (0 0) (0 0	14,106	14,106	14,106	14,106	14,106	12,818	6,920
		Bluewater Power Distribution Corporation Commercial & Institutional	DR	2011 2012 Results Persistence		0	0	0	0		0 0	0) (0 0		0 0	1,781	1,701	3.056	1,701	1,701	1,027	330
		Bluewater Power Distribution Corporation Commercial & Institutional	EE	2012 2013 Results Persistence		0	0	0	0	(0	0	0) (0 0) (0 0	0	234,504	234,504	234,504	234,504	234,504	203,184
lusiness	Retrofit	Bluewater Power Distribution Corporation Commercial & Institutional	EE	2013 2013 Results Persistence	Current year savings	12	9	9	9	(0	0	() (0 0) (0 0	0	0	1,155,943	1,125,306	1,093,173	1,092,091	1,028,583
lusiness	Small Business Lighting Small Business Lighting	Bluewater Power Distribution Corporation Commercial & Institutional Bluewater Power Distribution Corporation Commercial & Institutional	EE	2012 2013 Results Persistence 2013 2013 Results Persistence		0	0	0	0		0 0	0) (0 0) (0 0	0	24,296	24,296 459,984	24,296 459,984	17,378 448,341	17,378 396,991	2,816
Consumer		Bluewater Power Distribution Corporation Residential	FF	2013 2013 Results Persistence		2	1	1	1		0 0	0) (0 0		0 0	0	0	49,794	49,794	47.875	40,560	40,560
onsumer		Bluewater Power Distribution Corporation Residential	EE	2013 2013 Results Persistence		0	0	0	0	(0	0) (0 0) (0	0	0	29,555	29,555	29,555	29,555	,
		Bluewater Power Distribution Corporation Residential	EE	2013 2013 Results Persistence		0	0	0	0	(0	0	() (0 0) (0 0	0	0	98,076	98,076	98,076	97,461	59,460
		Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Residential	EE	2013 2013 Results Persistence 2013 2013 Results Persistence		2	1	1	1		0	0) (0 0) (0 0	0	0	110,989 295,752	110,989 291.581	104,302 291.202	81,480 265.101	81,480 252.586
onsumer		Bluewater Power Distribution Corporation Residential	FF	2013 2013 Results Persistence 2012 2013 Results Persistence		1	1	1	0	-	1 0	0) (0 0	1	0 0	0	1,967	1.967	1.967	1.967	1,967	1.967
onsumer	HVAC	Bluewater Power Distribution Corporation Residential	EE	2013 2013 Results Persistence		170	170	122	0		0	0) (0 0) (0 0	0	0	280,188	280,188	280,188	280,188	280,188
		Bluewater Power Distribution Corporation Industrial	DR	2013 2013 Results Persistence	Current year savings	0	0	0	0	(0	0	() (0 0) (0	0	0	39,469	0	0	0	
		Bluewater Power Distribution Corporation Industrial	DR	2013 2013 Results Persistence		0	0	0	0	(0	0) (0 0) (0 0	0	0	2,384	0	0	0	
onsumer	Appliance Retirement HVAC	Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Residential	EE	2013 2013 Results Persistence 2012 2013 Results Persistence	Current year savings	0	0	0	0) 0	0) (0 0) (0 0	0	54	40 54	40 54	40 54	40 54	- 21
			EE	2014 2014 Results Persistence		0	0	0	0		0 0	0			0 0		0 0	0	0	0	703,764	682,709	620,101	448,199
lusiness	Energy Audit	Bluewater Power Distribution Corporation Commercial	EE	2013 2014 Results Persistence		0	0	0	0	(0	0) (0 0) (0	0	0	242,415	242,415	242,415	242,415	
		Bluewater Power Distribution Corporation Commercial	EE	2013 2014 Results Persistence		0	0	0	0		0	0			0 0		0 0	0	07.457	16,375	16,375	16,375	16,375	16,375
lusiness		Bluewater Power Distribution Corporation Commercial Bluewater Power Distribution Corporation Commercial	EE	2012 2014 Results Persistence 2013 2014 Results Persistence		1	1 5	1 5	0		0	0) (0 0) (0	0	97,168	97,168 283,776	96,219 281.889	81,278 281.889	81,278 281,889	76,394 276,577
lusiness			EE	2014 Results Persistence		80	29	29	29	29	9 0	0) (0 0		0 0	0	0	0	2,142,310	2,141,210	2,141,210	2,118,746
onsumer	Appliance Exchange	Bluewater Power Distribution Corporation Residential	EE	2014 2014 Results Persistence	Current year savings	0	0	0	0	(0	0	() (0 0) (0 0	0	0	0	22,166	22,166	22,166	22,166
		Bluewater Power Distribution Corporation Residential	EE	2014 2014 Results Persistence		0	0	0	0	(0	0) (0 0) (0 0	0	0	0	313	313	313	
		Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Residential	EE	2014 2014 Results Persistence 2014 2014 Results Persistence		0	0	0	0		0	0			0		0	0	0	0	7,258 43 375	7,258 43 375	7,258 43 375	7,258
	Appliance Retirement Appliance Retirement	Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Residential	EE	2014 2014 Results Persistence 2014 2014 Results Persistence		0	0	0	0		0 0	0) (0 0		0 0	0	0	0	43,375	43,375	43,375	43,375
onsumer	Bi-Annual Retailer Event		EE	2014 2014 Results Persistence	Current year savings	30	24	24	24	24	1 0	0) (0 0) (0 0	0	0	0	794,005	688,791	633,959	633,959
onsumer		Bluewater Power Distribution Corporation Residential	EE	2013 2014 Results Persistence	Adjustment	0	0	0	0	(0	0	() (0 0) (0	0	0	152	152	145	125	125
onsumer		Bluewater Power Distribution Corporation Residential	EE	2014 2014 Results Persistence		8	4	4	4	4	1 0	0			0 0		0 0	0	0	0	192,635	179,447 1.941	173,094	173,094
		Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Residential	EE FF	2012 2014 Results Persistence 2013 2014 Results Persistence		0	0	0	0		0	0) (0 0		0	0	2,008	2,008	1,946 2.022	1,941 2.022	1,638	1,509
		Bluewater Power Distribution Corporation Residential	EE	2014 2014 Results Persistence		1	1	1	1	1	1 1	0) (0 0		0	0	0	0	79,269	79,177	74,860	73,072
onsumer	HVAC Incentives	Bluewater Power Distribution Corporation Residential	DR	2013 2014 Results Persistence	Adjustment	8	8	6	0	(0	0) (0 0) (0 0	0	0	13,357	13,357	13,357	13,357	13,357
		Bluewater Power Distribution Corporation Residential	EE	2014 2014 Results Persistence		199	199	199	175	(0	0) (0 0) (0	0	0	0	363,212	363,212	363,212	363,212
onsumer		Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Residential	EE	2012 2014 Results Persistence 2013 2014 Results Persistence		1	0	0	0		0	0		1 0	0 0	1 (0	0	985	985 4 700	985 4 700	985 4 700	985 4 700	985
onsumer	Residential New Construction Residential New Construction	Bluewater Power Distribution Corporation Residential Bluewater Power Distribution Corporation Residential	EE	2014 2014 Results Persistence 2014 2014 Results Persistence		4	4	4	0		0	0			0 0		0 0	0	0	4,700	2,546	2,546	2,546	2,546
		Bluewater Power Distribution Corporation Industrial	EE	2014 2014 Results Persistence		0	0	0	0		0 0	0			0 0		0 0	0	0	.0	460,217	460,217	460,217	460,217
Other	LDC Pilots	Bluewater Power Distribution Corporation Commercial	EE	2014 2014 Results Persistence	Current year savings	0	0	0	0	(0	0	(0	0) (0	0	0	0	337,666	0	0	
Other	Time-of-Use Savings	Bluewater Power Distribution Corporation Other	DR	2014 2014 Results Persistence	Current year savings	0	0	0	0	(0	- 0			0		0	0	0	0	0	0	0	

No. Sept.	Program	Initiative	LDC Sector	Conservation Resource Type	(Implementation) Year	Identify Source of Report	Identify Status of Savings													Net Verified	Annual Energ	/ Savings at th	ne End-User Le	vel (kWh)		
Section Process Proc								1		ı	-	1	1	-	ı	1	ı	ı		1	#	#	#	#	1	#
Seed - Se	Business	Demand Response 3	Bluewater Power Distribution Corporation Commercial	DR	2014	2014 Results Persistence	Current year savings	0	0	0	0	0	0	0		0		0	0		0	0	0	0	0	0
Section Company Comp								0	0	0	0	0	0	0	C	0		0	0		0	0	0	0	0	0
Section Sect								10	10	10	0	0	0	0		0		0	0		8,280	8,280	8,280			
Court Cour				EE				0	0	0	0	0	0	0		0	-	0	0			0	0			
Content March Person Content March Person Content				EE CC				10	10	- 0	0			0		0		0	0				0			
Company Comp				EE				21	21	12	12	12	12	0		0		0	0			0	0			
Section Processor Proces														0) 0		0	0			0	0			
Marcial Content Supplementation Proceedings Proceedi														0		0		0	0		0	0	0			
Annual Policy September Company September Company	Business	Direct Install Lighting and Water Heating Initiat	Bluewater Power Distribution Corporation Commercial & Institutional	EE	2015	2015 Results Persistence	Current year savings	0	0	0	0	0	0	0	- 6	0		0	0		0	0	0	278,584	239,362	167,643
Section Sect	Industrial	Process and Systems Upgrades Initiatives - Pro	Bluewater Power Distribution Corporation Industrial	EE	2015	2015 Results Persistence	Current year savings	0	0	0	0	0	0	0		0		0	0		0	0	0	164,500	164,500	164,500
Company Comp	Industrial	Process and Systems Upgrades Initiatives - Ene	Bluewater Power Distribution Corporation Industrial	EE				0	0	0	0		0	0		0	- (0	0		0	0	0	22,293		
Section Company Market Part Debthook operands Market P				EE				1	1	1	1	1	1	0		0		0	0		0		0			
Company Comp				EE				3	3	2	2	2	2	0		0		0	0		0		0			
Section Content of Section								0	0	0	0	0	0	0		0		0	0			0	0			
Section County				EE				2	2	2	2	2	. 0	0		0		0	0			0	0			
Common C				EE				0	0	0	0		0	0		0			0				0			
Company Comp								171	140	140	67		0	0	-				0			0	0	00,323		
Company Comp				FF								176	160	0		0		0	0			0	0			
Section Section Company Compan				EE				1	1	1	1	1	1	1		0		0	0			0	0	0		
Section Sect	Business			EE				0	0	0	0	0	0	0		0		0	0		0 0	0	0	0		
Section Section Company Comp	Business	Save on Energy Retrofit Program	Bluewater Power Distribution Corporation Commercial & Institutional	EE	2016	2016 Results Persistence	Current year savings	19	11	0	0	0	0	0	(0	0	0	0		0	0	0	0	2,169,223	
Minore Description of the property of the	Business		Bluewater Power Distribution Corporation Commercial & Institutional	EE	2016	2016 Results Persistence	Current year savings	0	0	0	0	0	0	0		0		0	0		0	0	0	0	57,856	57,856
Description Light part Description D								0	0	0	0	0	0	0		0		0	0		0		0	0		
Security				EE				3	3	3	3	3	3	0	(0	(0	0		0	0	0			
Commerce Several Front S				EE				0	. 0		0	0	0	0		0		0	0			0	0	-122,373		
Accordance Acc				EE				19	16	16	/		0	0		0		0	0			0	0	0		
April Company Compan				cc				40	12		2		. 2	0			-		0			0	0	0		
Second Description of Description				EE				49		0	0		0	0		0		0	0				0	0		
See on Energy Coupon Program Sub-ender Power Confidence Comparation Sub-				EE				0	0	0	0	0) 0	0		0		0	0			0	0	0		
Second Programmed Decount Programs Second Pr				EE				174	174	150	150	20	0	0		0		0	0		0 0	0	0	0	0	3,302,399
Consumer Some on Fungy Bone Some on Fungy Bon	Consumer	Save on Energy Instant Discount Program	Bluewater Power Distribution Corporation Residential		2017	2017 Results Persistence	Current year savings							0	(0	(0	0		0	0	0	0	0	
Serior Company Serior Company Compan	Consumer			EE				149	149	149	149	149	149	135		0		0	0		0		0	0		
Seven on Fronzy, Retarded Program Suevester Prover Districtions Corporation Seven on Fronzy, State Plants Lighting Program Suevester Prover Districtions Corporation Seven on Fronzy, State Plants Lighting Program Suevester Prover Distriction Corporation Seven on Fronzy, State Plants Prove Distriction Corporation Seven On Fronzy, State Plants Province Plants Prov				EE				2	2	2	2	2	2	2	2	. 0		0	0		0		0	0		
Seven on Frenty Found Business Leibnice Program Business Found Comparation C				EE				0	0	0	0	0	0	0		0		0	0		0	0	0	0		
Industrial Seve on Energy Front Manager Program Suevater Prover Distriction Corporation EE 2017 2017 Results Presistence (Current year savings EE EE EE EE EE EE EE								64	17	9	0	0	0	0		0		0	0			0	0	0	0	
Instant Savings Load Program Sulvestate Prover Distriction Corporation EE 2071 207 Results Provisions (Current year savings 1 1 1 1 1 1 1 1 1								Z	0	0	0		0	0	-	0		0					0	0		
Consumer Some on Energy (Intelligence of Control Water) Early								0	0	0	0		0	0		0		0	0			0	0		- 0	
Distance Clean Water Agency P& Communication Composition February Communication Composition Communication Composition February Communication Composition Composition February Communication Composition Composition Composition Composition February Communication Composition Comp	Consumer		Bluewater Power Distribution Corporation	EE				12	12	12	11	11	- 11	10	7	0		0	0			0	0	0	0	
Consumer Seve on Freezy failed Discount Program Understand Discount Progr	Business	Ontario Clean Water Agency P4P Conservation	Bluewater Power Distribution Corporation	EE				4	4	4	0	0	0	0		0		0	0		0 0	0	0	0	0	64,997
Serior in Energy Factor The Program Serior Thermodular Program Serior Companies Serior Energy Factor Thermodular Program Serior Companies Serior Energy Factor Thermodular Program Serior Serio	Consumer	Save on Energy Heating and Cooling Program	Bluewater Power Distribution Corporation Residential	EE			Current year savings																			
Save on Energy Neutrol Program Unevated Prover Distriction Corporation Save on Energy Neutrol Program Unevated Prover Distriction Corporation Save on Energy Neutrol Program Survey Neu	Consumer						Current year savings																			
Same on Frengy Same Burden Lighting Program Burden Lighting Program Burden Lighting Program Burden Program Burden Lighting Program Burden Program																		ļ						\longrightarrow		
Serior Fronze Colorative Serior Fronze Colorate Fronze C																					1					
Consumer Save on Farey Particular Program Superator Program				EE														-			1			++		
Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Suevater Power Destriction Corporation Save on Energy (Europh Program Save on Ener				EE																	+			-	-	
See on Frengy Coupon Program Stewarter Power Districtions Corporation Stewarter Power D				2016 Adi																	-			-	10.979	11.074
See on Energy Health growth Cooling Program See on Energy Health growth Cooling Program See on Energy Health growth Prove Distribution Corporation See on Energy Health Report Prove Distribution See on Energy Health Report Prove Distribution Corporation See on Energ																									10,570	
See on Energy Nate Thermostale Program Suevater Power Distribution Corporation Commercial & Institutional 2017 Adj. 2018 Adjustment 2018 2018 Adjustment 2018 2018 Adjustment 2018	Consumer	Save on Energy Heating and Cooling Program																								
Basiness Save on Energy Retrofit Program Buewater Power Distribution Corporation Commercial A Institutional 2019 Current year swings Seven Energy Retrofit Program Buewater Power Distribution Corporation Commercial A Institutional 2019 Current year swings Seven Energy Heating and Cooling Program Buewater Power Distribution Corporation Commercial A Institutional 2019 2018 Results Persistence Current year swings Seven Energy Heating and Cooling Program Buewater Power Distribution Corporation Commercial A Institutional 2019 2018 Results Persistence Current year swings Seven Energy Retrofit Program Buewater Power Distribution Corporation Commercial A Institutional 2019 2018 Results Persistence Current year swings Seven Energy Retrofit Program Buewater Power Distribution Corporation Commercial A Institutional 2019 2018 Results Persistence Current year swings Seven Energy Retrofit Program Buewater Power Distribution Corporation Commercial A Institutional 2019 2018 Results Persistence Current year swings Seven Energy Retrofit Program Buewater Power Distribution Corporation Commercial A Institutional 2019 2018 Results Persistence Current year swings Seven Energy Retrofit Program Buewater Power Distribution Corporation Commercial A Institutional 2019 2018 Results Persistence Current year swings Seven Energy Retrofit Program Buewater Prog	Consumer			2017 Adj.	2018		Adjustment																			7,411
Basiness PSUP Sue-water Prover Distriction Corporation Commercial & Institutional 2015 Current year saving				2017 Adj.																						1,389,819
Consumer Save on Energy Feating and Cooling Program Buewater Power Distribution Corporation Commercial & Institutional 2009 2018 Results Persistence Current year savings Save on Energy Small Business Lighting Program Buewater Power Distribution Corporation Commercial & Institutional 2009 2018 Results Persistence Current year savings Save on Energy Results Persistence Current year Save on																								-		
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Supporting Documen LDC Persistence Savings Res

User Inputs (Green)

Drop Down List (Blue)

Instructions (Grey)

- 1. Columns B to H of this tab have been structured in a way to match the formatting of the persistence report provided by the IESO. Please copy and paste the program information by initiative in
- 2. Please identify the source of the report via the dropdown list in Column I.
- 3. To faciliate the identification of adjustments that may be available in a prospective year's results report, it will be easier to sort all the savings by implementation year (Column H). This can be do
- 4. Please identify what the savings value represents (i.e., current year savings for the year or an adjustment to a prior year) via the dropdown list in Column J. Current year savings would be identif
- 5. Please manually input or link the applicable savings and adjustments (Columns L to BT) for all applicable initiatives in Tabs 4 and 5 of this work form.

NOTE: The Net Verified Peak Demand Savings table and Net Verified Energy Savings table below are in the reverse order to the accompanying tables in Tab 4 and Tab 5. The tables

fied Program Results and Persistence into Future Years

#1					#3	#2	#4																
Program	Initiative	LDC	Sector	Conservation Resource Type	(Implementation) Year	Identify Source of Report	Identify Status of Savings																
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	Appliance Exchange Appliance Retirement	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		EE		2011 Results Persistence 2011 Results Persistence		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
	Bi-Annual Retailer Event	Bluewater Power Distribution Corporation		EE		2011 Results Persistence		116,931	151,125	48,495	17.461	15,371	15,371	11,352	11,352	10.314	0	0	0	0	0	0	0 0
Consumer	Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation		EE		2011 Results Persistence		78,556	99,061	37,516	12,126	9,888	9,888	9,111	9,111	8,856	0	0	0	0	0	0	0 0
Consumer	HVAC Incentives	Bluewater Power Distribution Corporation		EE	2011	2011 Results Persistence	Current year savings	748,429	748,429	748,429	748,429	748,429	748,429	748,429	748,429	748,429	748,429	748,429	683,804	0	0	0	0 0
Business	Demand Response 3 (part of the Industrial prop			DR	2011	2011 Results Persistence	Current year savings	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0 0
Business	Direct Install Lighting Retrofit	Bluewater Power Distribution Corporation		EE	2011	2011 Results Persistence 2011 Results Persistence	Current year savings	30,465 325.703	30,465 210,011	30,465 210,011	25,964 210,011	25,964 210,011	37.217	37.217	0	0	0	0	0	0	0	0	0 0
Industrial	Demand Response 3	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		DP.	2011	2011 Results Persistence 2011 Results Persistence	Current year savings Current year savings	325,703	210,011	210,011	210,011	210,011	37,217	37,217	0	0	0	0	0	0	0	0	0 0
Industrial		Bluewater Power Distribution Corporation		EE			Current year savings	156.003	156.003	156.003	156.003	156,003	0	0	0	0	0	0	0	0	0	0	0 0
Pre-2011 Pro	Electricity Retrofit Incentive Program	Bluewater Power Distribution Corporation		EE		2011 Results Persistence	Current year savings	3,122,745	3,122,745	3,122,745	3,122,745			0	0	0	0	0	0	0	0	0	0 0
	High Performance New Construction	Bluewater Power Distribution Corporation		EE		2011 Results Persistence	Current year savings	3,379	3,379	3,379	3,379	3,379	3,379	3,379	3,379	3,379	3,379	3,379	3,379	3,379	3,379	3,379	3,379 3,379
Business	Direct Install Lighting	Bluewater Power Distribution Corporation		EE	2012	2012 Results Persistence	Current year savings	140,461	136,748	136,748	136,748	127,499	127,499	0	0	0	0	0	0	0	0	0	0 0
Business Consumer	Retrofit	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	C&I Residential	EE	2012	2012 Results Persistence 2012 Results Persistence	Current year savings Current year savings	1,319,985	1,319,985	1,299,288	1,245,903	1,136,532	1,136,532	193,957	193,957	193,957	39,567	39,567	39,567	39,567	39,567	0	0 0
Consumer	Appliance Exchange Appliance Retirement	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		FF		2012 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
Consumer	Bi-Annual Retailer Event	Bluewater Power Distribution Corporation	Residential	EE	2012	2012 Results Persistence	Current year savings	86.267	86.088	86.088	43,726	32.450	31,442	31,442	29,247	29.247	28.847	8.094	8.094	8.094	8.094	0	0 0
Consumer	Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation	Residential	EE	2012	2012 Results Persistence	Current year savings	4,190	4,167	4,167	4,167	677		545	468	468	451	0	0	0	0	0	0 0
	HVAC Incentives	Bluewater Power Distribution Corporation	Residential	EE	2012	2012 Results Persistence		351,058	351,058	351,058	351,058	351,058		351,058	351,058	351,058	351,058	351,058	351,058	307,437	0	0	0 0
	Home Assistance Program	Bluewater Power Distribution Corporation		EE		2012 Results Persistence		28,761	28,761	12,923	12,923	12,332	12,332	12,332	12,332	1,532	1,266	1,266	1,266	1,266	1,266	1,266	0 0
	Demand Response 3	Bluewater Power Distribution Corporation		DR		2012 Results Persistence		825,446	825,446	825,446	825,446	825,446	825,446	0	0	0	0	0	0	0	0	0	0 0
Pre-2011 Pro Business	High Performance New Construction Demand Response 3 (part of the Industrial pro-	Bluewater Power Distribution Corporation		DR .	2012	2012 Results Persistence 2012 Results Persistence	Current year savings	825,446	825,446	825,446	825,446	825,446	825,446	0	0	0	0		0	0	0	0	0 0
Consumer	Residential New Construction	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		EE		2012 Results Persistence		362	362	362	362	362	362	150	150	150	47	47	47	0	0	0	0 0
Industrial	Demand Response 3	Bluewater Power Distribution Corporation		DR	2012	2012 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
Business	Demand Response 3	Bluewater Power Distribution Corporation	Business	DR	2012	2012 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
Business	Retrofit	Bluewater Power Distribution Corporation		EE	2011	2012 Results Persistence	Adjustment	727	727	727	257	257		0	0	0	0	0	0	0	0	0	0 0
Business Consumer	Direct Install Lighting HVAC Incentives	Bluewater Power Distribution Corporation		EE		2012 Results Persistence	Adjustment	3,336 -86.283	3,336 -86.283	3,336	2,927	2,927	0.5 202	00.000	00.000	00.000	00.000	-86.283	-79.278	0	0	0	0 0
	Bi-Annual Retailer Event	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		FF		2012 Results Persistence 2012 Results Persistence		6,919	6,919	-86,283 1,526	-86,283 1.282	-86,283 1.178		-86,283 977	-86,283 977	-86,283 976	-86,283	-80,283	-/9,2/8	0	0	0	0 0
Consumer	Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation	Residential	EE		2012 Results Persistence	Adjustment	997	997	353	159			104	104	103	0	0	0	0	0	0	0 0
Business	DR-3	Bluewater Power Distribution Corporation	Commercial & Institutional	DR	2013	2013 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
Business	Retrofit	Bluewater Power Distribution Corporation		EE	2012	2013 Results Persistence	Adjustment	202,119	202,119	188,011	181,650	167,652	167,652	1,064	1,064	1,064	761	0	0	0	0	0	0 0
Business	Retrofit	Bluewater Power Distribution Corporation		EE		2013 Results Persistence	Current year savings	1,016,711	1,016,711	1,016,269	1,012,819			868,395	533,343	361,438	361,438	304,152	36,016	28,128	28,128	28,128	0 0
Business	Small Business Lighting Small Business Lighting	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		EE		2013 Results Persistence 2013 Results Persistence		2,816 147,009	2,816 147,009	2,816 147,009	2,816 147,009	2,619 147.009	2,619 138.535	110,295	0	0	0	0	0	0	0	0	0 0
	Annual Coupons	Bluewater Power Distribution Corporation		EE		2013 Results Persistence		40,560	40,560	40,527	29,470	29,470	26,795	26,414	26,414	26,305	26,305	26,283	25,471	14,951	14,951	14,951	0 0
Consumer	Appliance Exchange	Bluewater Power Distribution Corporation		EE		2013 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation	Residential	EE	2013	2013 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
	Bi-Annual Retailer Events	Bluewater Power Distribution Corporation	Residential	EE	2013	2013 Results Persistence	Current year savings	81,480	81,480	81,384	68,439	68,439		38,287	38,287	36,266	36,266	36,007	31,080	18,243	18,243	18,243	0 0
Consumer	Home Assistance Program	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		EE FF		2013 Results Persistence 2013 Results Persistence		241,052 1.967	236,001	234,304 1.967	106,397	103,170 1.967	93,634 1.967	93,634 1.967	85,327 1.967	85,327 1.967	17,327 1.967	12,628 1.967	12,628 1.967	12,628 1.655	12,628	12,628	12,628 0
	HVAC	Bluewater Power Distribution Corporation		FF		2013 Results Persistence	Current year savings	280,188	280,188	280,188	280,188	280,188	280,188	280,188	280,188	280,188	280,188	280,188	280,188	280,188	236,896	0	0 0
	DR-3	Bluewater Power Distribution Corporation	Industrial	DR	2013	2013 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
	DR-3	Bluewater Power Distribution Corporation	Industrial	DR	2013	2013 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
	Appliance Retirement	Bluewater Power Distribution Corporation		EE	2013	2013 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
	HVAC Direct Install Lighting	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		EE FF		2013 Results Persistence 2014 Results Persistence		54 448.199	54 448,199	54 448.199	54 448.057	54 448.057	54 448.057	54 442.892	54 121.850	54	54	54	54	50	0	0	0 0
Business	Energy Audit			EE				440,133	440,199	440,199	440,037	440,037	448,037	442,092	121,030	0	0	0	0	0	0	0	0 0
Business	High Performance New Construction	Bluewater Power Distribution Corporation		EE			Adjustment	16,375	16,375	16,375	16,375	16,375	6,347	6,347	6,347	6,347	6,347	0	0	0	0	0	0 0
Business	Retrofit	Bluewater Power Distribution Corporation	Commercial	EE	2012	2014 Results Persistence	Adjustment	75,703	75,703	71,470	67,336	48,667	48,667	27,316	3,453	3,453	3,142	2,362	2,362	2,362	2,362	0	0 0
Business	Retrofit	Bluewater Power Distribution Corporation		EE		2014 Results Persistence		276,577	276,577	275,051	274,207	274,207	253,529	240,872	18,758	8,827	8,827	8,827	5,456	4,646	4,646	4,646	98 970
Business	Retrofit Appliance Exchange	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		EE	2014	2014 Results Persistence 2014 Results Persistence	Current year savings	2,118,746	2,118,746	2,093,600	2,093,600	1,892,603	1,730,789	1,447,456	1,253,409	962,421	892,485	892,485	416,958	98,970	98,970	98,970	98,970 0
	Appliance Exchange Appliance Retirement	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		EE		2014 Results Persistence 2014 Results Persistence	Current year savings Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
	Appliance Retirement	Bluewater Power Distribution Corporation	Residential	EE				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation	Residential	EE	2014	2014 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation		EE	2014	2014 Results Persistence	Current year savings	49,827	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
	Bi-Annual Retailer Event	Bluewater Power Distribution Corporation		EE	2014	2014 Results Persistence	Current year savings	633,959	633,959	633,959	633,685	633,685	589,362	572,972	484,510	484,510	477,572	477,572	476,897	387,686	387,686	387,686	387,686
Consumer	Conservation Instant Coupon Booklet Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Residential Residential	EE	2013	2014 Results Persistence 2014 Results Persistence	Adjustment Current year savings	125 173,094	125 173,094	125 173,094	105 172,777	105 172,777	100 148,470	100 137,640	100 136,023	100 136,023	100 135,260	100 135,260	53 135,109	53 60,137	53 60,137	53 60,137	60,137
	Home Assistance Program	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Residential	EE		2014 Results Persistence	Current year savings Adjustment	1,380		1,380	1/2,///	1/2,///	140,470	157,040	130,023	130,023	133,200	133,200	133,109	00,137	00,137	00,137	0 0
	Home Assistance Program	Bluewater Power Distribution Corporation		EE		2014 Results Persistence		1,896	1,896	1,896	901	901	789	789	789	789	114	0	0	0	0	0	0 0
Home Assista	Home Assistance Program	Bluewater Power Distribution Corporation		EE	2014	2014 Results Persistence	Current year savings	71,137	71,137	68,951	68,013	31,982	31,552	30,418	30,418	26,247	26,247	7,413	4,431	4,431	4,431	4,431	4,431 4,431
	HVAC Incentives	Bluewater Power Distribution Corporation	Residential	DR	2013	2014 Results Persistence		13,357	13,357	13,357	13,357	13,357		13,357	13,357	13,357	13,357	13,357	13,357	13,357	11,743	0	0 0
Consumer	HVAC Incentives Residential New Construction	Bluewater Power Distribution Corporation	Residential	EE	2014	2014 Results Persistence	Current year savings Adjustment	363,212	363,212 985	363,212 985	363,212 985	363,212	363,212 985	363,212	363,212 985	363,212 985	363,212 985	363,212 985	363,212 985	363,212	363,212	341,336	0 0
	Residential New Construction Residential New Construction	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		EE	2012	2014 Results Persistence 2014 Results Persistence	Adjustment	985 4,700	4,700	4,700	4,700	985 4,700		985 4.700	985 3.615	2.531	2.531	2.531	2.531	2.531	0	0	0 0
	Residential New Construction	Bluewater Power Distribution Corporation		EE		2014 Results Persistence	Current year savings	2,546	2,546	2,546	2,546	2,546	2,546	2,546	2,546	2,546	2,546	2,546	2,546	2,546	2,546	0	0 0
	PSUI	Bluewater Power Distribution Corporation	Industrial	EE	2014	2014 Results Persistence	Current year savings	460,217	460,217	460,217	460,217	460,217	460,217	0	0	0	0	0	0	0	0	0	0 0
Other	LDC Pilots	Bluewater Power Distribution Corporation		EE	2014	2014 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
Other	Time-of-Use Savings Demand Response 3	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		DR DR		2014 Results Persistence		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0
Industrial	Demand Kesponse 3	Bluewater Power Distribution Corporation	industrial	UK	2014	2014 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 0

Program	Initiative	LDC	Sector	Conservation Resource Type	(Implementation) Year	Identify Source of Report	Identify Status of Savings																	
								##		***************************************		##	-	##		##	###	#	##	##	-	#	#	1
Business	Demand Response 3	Bluewater Power Distribution Corporation	Commercial	DR	2014	2014 Results Persistence	Current year savings	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	. 0
Industrial	Demand Response 3	Bluewater Power Distribution Corporation	Industrial	DR	2014		Current year savings	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0
Industrial	Energy Managers	Bluewater Power Distribution Corporation	Industrial	EE		2014 Results Persistence	Adjustment	8,280	8,280	8,280	8,280	8,280	8,280	8,280	8,280	8,280	8,280	8,280	8,280	8,280	8,280	0	0	0
Consumer	Loblaw P4P Conservation Fund Pilot Program Appliance Retirement Initiative	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Commercial & Institutional Residential	EE	2015		Current year savings Current year savings	770,101	770,101	770,101	770,101	770,101	770,101	770,101	0	0	0	0	0	0	0	0	- 0	0
Consumer	Coupon Initiative	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Residential	EE	2015	2015 Results Persistence 2015 Results Persistence	Current year savings	61,193 319,758	30,523 319,758	319,758	319,758	319,689	319.689	319,689	294,941	293,870	293.870	292.853	292.853	292,726	109.412	109.412	109.412	109 412
Consumer	Bi-Annual Retailer Event Initiative	Bluewater Power Distribution Corporation	Residential	EE		2015 Results Persistence	Current year savings	585,562	585,562	585,562	585,562		585,255	585,255	539,689	511,901	511,901	500.890	500.890	499,723	185,129	185,129		185,129
Consumer	HVAC Incentives Initiative	Bluewater Power Distribution Corporation	Residential	FF	2015		Current year savings	387,380	387,380	387,380	387,380	387,380	387,380	387,380	387,380	387,380	387,380	387.380	387.380	387.380	387,380	387.380	369,404	100,110
Business	Efficiency: Equipment Replacement Incentive		Commercial & Institutional	EE		2015 Results Persistence		5.298.190	5.298.190	5.298.190			5.087.206	4.874,162	3.913.369	3.476.202	817.957	705,979	705,979	511,737	136,197	136,197		136.197
Business	Direct Install Lighting and Water Heating Initiat	in Bluewater Power Distribution Corporation	Commercial & Institutional	EE		2015 Results Persistence	Current year savings	167,643	167,643	167,643	167,643	167,643	167,643	167,643	166,147	38,934	0	0	0	0	0	0	0	0
Industrial	Process and Systems Upgrades Initiatives - Pro	Bluewater Power Distribution Corporation	Industrial	EE	2015	2015 Results Persistence	Current year savings	164,500	164,500	164,500	164,500	164,500	164,500	164,500	0	0	0	0	0	0	0	0	0	0
Industrial	Process and Systems Upgrades Initiatives - Ene	Bluewater Power Distribution Corporation	Industrial	EE	2015	2015 Results Persistence	Current year savings	22,293	22,293	22,293	22,293		20,201	20,201	0	0	0	0	0	0	0	0		0
Other	Low Income Initiative	Bluewater Power Distribution Corporation	Residential	EE	2015	2015 Results Persistence	Current year savings	39,969	39,900	39,900	39,900	39,300	32,870	32,484	32,275	32,275	32,044	32,044	4,776	4,570	4,570	4,570	4,570	4,570
Consumer	Coupon Initiative	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2015	2016 Results Persistence	Adjustment	53,119	53,119	53,119	53,119		53,097	53,097	51,777	51,719	51,719	51,600	51,600	51,506	26,693	26,693	26,693	26,693
Consumer	Bi-Annual Retailer Event Initiative	Bluewater Power Distribution Corporation	Residential	EE	2015		Adjustment	6,094	6,094	6,094	6,094		6,079	6,079	5,156	5,113	5,113	4,956	4,956	4,938	2,063	2,063	2,063	2,063
Consumer	HVAC Incentives Initiative	Bluewater Power Distribution Corporation	Residential	EE	2015	2016 Results Persistence	Adjustment	3,351	3,351	3,351	3,351	3,351	3,351	3,351	3,351	3,351	3,351	3,351	3,351	3,351	3,351	3,351	3,223	0
Business Business	Efficiency: Equipment Replacement Incentive	I Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Commercial & Institutional Commercial & Institutional	EE		2016 Results Persistence 2016 Results Persistence	Adjustment Adjustment	145,800 60,323	145,800 60,323	145,800 60,323	143,469 60,323	143,469 60,323	143,469 60,323	133,595 60.323	123,932	123,932	0	0	0	0	0	0	- 0	0
Consumer		Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Commercial & Institutional Residential	CC CC		2016 Results Persistence 2016 Results Persistence	Adjustment Current year savings	2.743.154	2.743.154	2.743.154			2.742.762	2.742.762	2.731.209	2.700.043	2.698.526	2.698.526	2.684.769	2.322.815	2.322.815	1.061.276	- 0	- 0
Consumer	Save on Energy Coupon Program Save on Energy Heating & Cooling Program	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Residential	FF		2016 Results Persistence	Current year savings	595,981	595,981	595,981	595,981	595,981	595,981	595,981	595,981	595,981	595,981	595,981	595,981	595,981	595,981	595,981	595 981	581,734
Consumer	Save on Energy Home Assistance Program	Bluewater Power Distribution Corporation	Residential	FF	2016		Current year savings	13,474	13,474	13,474		13,359	13,359	13,359	12,030	12,030	12,030	11,847	11,847	11,847	11,847	11,847		11,847
Business	Save on Energy Audit Funding Program	Bluewater Power Distribution Corporation	Commercial & Institutional	FF		2016 Results Persistence	Current year savings	13.143	13,143	13.143	13.143		13.143	13,143	13,143	3.245	0	0	0	0	0	0	0	0
Business	Save on Energy Retrofit Program	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2016		Current year savings	2,146,732	2,146,732	2,146,732			2,146,732	2,136,611	2,136,611	2,123,465	1,881,103	235,344	235,344	51,271	0	0	0	0
Business	Save on Energy Small Business Lighting Program		Commercial & Institutional	EE	2016	2016 Results Persistence	Current year savings	57,856	57,856	57,856	44,408		0	0	0	0	0	0	0	0	0	0	0	0
Consumer	Home Depot Home Appliance Market Uplift Co	Bluewater Power Distribution Corporation	Residential	EE	2016	2016 Results Persistence	Current year savings	258	258	258		258	258	258	258	258	258	258	258	162	162	162	162	0
Business	Efficiency: Equipment Replacement Incentive	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2015		Adjustment	103,889	103,889	103,889			317,003	365,779	201,478	103,405	86,495	10,293	10,293	10,293	10,293	10,293	10,293	10,293
Business	Direct Install Lighting and Water Heating Initiat		Commercial & Institutional	EE		2017 Results Persistence	Adjustment	154	154	154			154	154	154	5,732	0	0	0	0	0	0	. 0	0
Consumer	Save on Energy Coupon Program	Bluewater Power Distribution Corporation	Residential	EE		2017 Results Persistence	Adjustment	296,781	296,781	296,781	296,781		296,756	296,756	297,186	297,364	297,641	297,641	296,870	257,166	257,166	106,875		0
Consumer	Save on Energy Heating & Cooling Program	Bluewater Power Distribution Corporation	Residential	EE	2016		Adjustment	6,793	6,793	6,793	6,793	6,793	6,793	6,793	6,793	6,793	6,793	6,793	6,793	6,793	6,793	6,793	6,793	6,697
Business	Save on Energy Retrofit Program	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2016	2017 Results Persistence	Adjustment	2,845,850	2,845,850	2,845,850 9.636	2,799,381	2,799,381	2,799,381	2,795,897	2,795,897	2,775,506	1,210,256	184,920	184,920	43,361	0	0	0	0
Business	Save on Energy Small Business Lighting Program	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Commercial & Institutional Industrial	EE	2016 2016		Adjustment Adjustment	9,636	9,636 835	9,636	9,622 835	9,579 835	9,579 835	9,579 835	8,397 835	8,316 835	8,316 835	665	0	0	0	0	0	- 0
Consumer	Save on Energy Energy Manager Program Save on Energy Coupon Program	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Residential	EE		2017 Results Persistence	Current year savings	2 649 493	2 649 493	2,649,493			2 649 493	2 649 468	2.649.468	2,643,701	2.594.722	2 594 343	2 594 343	2 594 164	2 239 411	2 239 411	297 222	0
Consumer	Save on Energy Instant Discount Program	Bluewater Power Distribution Corporation	Residential	FF		2017 Results Persistence	Current year savings	1,972,715	1.972.715	1.972.715			1.972.715	1.972.677	1.972.677	1.972.677	1.936.762	1.933.386	1.933.386	1.632.484	1.632.484	1.264.433		0
Consumer	Save on Energy Heating & Cooling Program	Bluewater Power Distribution Corporation	Residential	EE	2017	2017 Results Persistence	Current year savings	513,769	513,769	513,769	513,769	513,769	513,769	513,769	513,769	513,769	513,769	513,769	513,769	513,769	513,769	513,769	513,769	513,769
Consumer	Save on Energy Home Assistance Program	Bluewater Power Distribution Corporation	Residential	EE	2017	2017 Results Persistence	Current year savings	65,722	65,722	65,722	65,722	65,722	65,722	65,722	65,722	65,608	26,732	26,732	26,468	26,468	25,311	25,311	25,311	25,311
Business	Save on Energy Audit Funding Program	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2017	2017 Results Persistence	Current year savings	130,667	130,667	130,667	130,667	130,667	130,667	130,667	130,667	112,855	0	0	0	0	0	0		0
Business	Save on Energy Retrofit Program	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2017		Current year savings	3,431,569	3,431,569	3,431,569	3,431,569	3,349,094	3,349,094	3,349,094	3,299,116	3,299,116	3,198,304	2,419,743	744,368	563,680	136,101	0	. 0	0
Business	Save on Energy Small Business Lighting Program			EE		2017 Results Persistence	Current year savings	63,401	63,401	62,253	41,542	29,406	14,773	14,773	14,773	14,773	14,773	13,549	4,321	0	0	0		0
Industrial	Save on Energy Energy Manager Program	Bluewater Power Distribution Corporation	Industrial	EE		2017 Results Persistence	Current year savings	65,440	65,440			0	0	0	0		0	0	0	0	0	0	0	0
Consumer	Instant Savings Local Program Whole Home Pilot Program	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation		EE	2017	2017 Results Persistence 2017 Results Persistence	Current year savings Current year savings	519,685 63,082	519,685 63,082	519,685 63.082	519,685 62,522	519,685 60,848	519,685 60,848	519,685 60,848	519,685 60,848	519,685 60.848	60,848	60.636	60.636	60.636	60.636	60.299	60.299	60,092
Business	Ontario Clean Water Agency P4P Conservation			EE CC	2017	2017 Results Persistence	Current year savings	64,997	64,997	64,997	64,997		64,997	64,997	64,997	64,997	64,997	64,997	64,997	64,997	64,997	60,299	60,299	60,092
Consumer	Save on Energy Heating and Cooling Program		Residential	EE	2017	2017 Results Persistence	Current year savings	248.836	248.836	248.836	04,557	04,557	04,337	04,557	04,557	04,337	04,337	04,337	04,337	04,557	04,337			
Consumer	Save on Energy Instant Discount Program	Bluewater Power Distribution Corporation	Residential	EE	2018		Current year savings	1.167.569	1.162.770	1.157.971													-	_
Consumer	Save on Energy Smart Thermostat Program	Bluewater Power Distribution Corporation	Residential	EE	2018		Current year savings	44,471	44,471	44,471														
Business	Save on Energy Retrofit Program	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2018		Current year savings	4,611,251	4,599,849	4,588,448														
Business	Save on Energy Small Business Lighting Program	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2018		Current year savings	15,117	12,418	9,720														
Business	Save on Energy Existing Building Commissionin	g Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2018		Current year savings	61,809	61,809	61,809														
Consumer	Instant Savings Program	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2018		Current year savings	354,596	354,596	354,596														
Business	Save on Energy Retrofit Program	Bluewater Power Distribution Corporation	Commercial & Institutional	2016 Adj	2018		Adjustment	12,050	12,050	12,050														
Consumer	Save on Energy Coupon Program	Bluewater Power Distribution Corporation	Residential Residential	2017 Adj. 2017 Adj.	2018 2018		Adjustment Adjustment	3,255 36,976	3,255 36,976	3,255 36,976													-	
Consumer	Save on Energy Heating and Cooling Program Save on Energy Smart Thermostat Program	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Residential Commercial & Institutional	2017 Adj. 2017 Adi.	2018		Adjustment	36,976 7.411	36,976 7.411	36,976 7.411													-	_
Business		Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Commercial & Institutional	2017 Adj.	2018		Adjustment	1.469.150	1,468,159	1,468,159													\rightarrow	_
Business	Save on Energy Retrofit Program Save on Energy Retrofit Program	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Commercial & Institutional	2017 MUJ.	2019		Current year savings	1,408,159	3,346,857	3,346,857	3,330,123												-	_
Business	PSUP	Bluewater Power Distribution Corporation	Commercial & Institutional	1	2019		Current year savings		3,592,070	3,592,070	3,592,070												=	
Consumer	Save on Energy Heating and Cooling Program		Residential	1		2018 Results Persistence	Current year savings		-,,570	6,300	6,300												\rightarrow	
Business	Save on Energy Small Business Lighting Program		Commercial & Institutional	İ		2018 Results Persistence				27,439	24,160													
Business	Save on Energy Retrofit Program	Bluewater Power Distribution Corporation	Commercial & Institutional		2020																			
Business	PSUP	Bluewater Power Distribution Corporation	Commercial & Institutional		2020																			
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ntario Energy Board

Supporting Documen LDC Persistence Savings Res

User Inputs (Green)

Drop Down List (Blue)

Instructions (Grey)

- 1. Columns B to H of this tab have been structured in a way to match the formatting of the persistence report provided by the IESO. Please copy and paste the program information by initiative in
- 2. Please identify the source of the report via the dropdown list in Column I.
- 3. To faciliate the identification of adjustments that may be available in a prospective year's results report, it will be easier to sort all the savings by implementation year (Column H). This can be do
- 4. Please identify what the savings value represents (i.e., current year savings for the year or an adjustment to a prior year) via the dropdown list in Column J. Current year savings would be identify
- 5. Please manually input or link the applicable savings and adjustments (Columns L to BT) for all applicable initiatives in Tabs 4 and 5 of this work form.

NOTE: The Net Verified Peak Demand Savings table and Net Verified Energy Savings table below are in the reverse order to the accompanying tables in Tab 4 and Tab 5. The tables

fied Program Results and Persistence into Future Years

#1					#3	#2	#4						
Program	Initiative	LDC	Sector	Conservation Resource Type	(Implementation) Year	Identify Source of Report	Identify Status of Savings						
								1	1	1	#	1	1
Consumer	Appliance Exchange	Bluewater Power Distribution Corporation	Residential	FF	2011	2011 Results Persistence	Current year savings	- 0	- 0	- 0			0
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation	Residential	EE		2011 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	Bi-Annual Retailer Event	Bluewater Power Distribution Corporation	Residential	EE	2011	2011 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation	Residential	EE	2011	2011 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	HVAC Incentives	Bluewater Power Distribution Corporation	Residential	EE	2011	2011 Results Persistence	Current year savings	0	0	0	0	0	0
Business	Demand Response 3 (part of the Industrial prog		Commercial & Institutional	DR			Current year savings	0	0	0	0	0	
Business	Direct Install Lighting	Bluewater Power Distribution Corporation	Commercial & Institutional	EE		2011 Results Persistence	Current year savings	0	0	0	0	0	0
Business	Retrofit		Commercial & Institutional	EE	2011		Current year savings	0	0	0	0	. 0	0
Industrial Industrial	Demand Response 3 Retrofit	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Industrial	DR FF	2011 2011		Current year savings	0	0	0	0	. 0	0
Pre-2011 Pro	Electricity Retrofit Incentive Program	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Industrial Commercial & Institutional	EE	2011	2011 Results Persistence 2011 Results Persistence	Current year savings Current year savings	0	0	0	0	0	0
Pre-2011 Prop	High Performance New Construction	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2011		Current year savings	3,379	3.379	0	0	0	0
Business	Direct Install Lighting	Bluewater Power Distribution Corporation	C&I	EE	2012		Current year savings	0,373	0	0	0	0	0
Business	Retrofit	Bluewater Power Distribution Corporation	C&I	EE	2012	2012 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	Appliance Exchange	Bluewater Power Distribution Corporation	Residential	EE	2012	2012 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation	Residential	EE	2012	2012 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	Bi-Annual Retailer Event	Bluewater Power Distribution Corporation	Residential	EE		2012 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer			Residential	EE		2012 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	HVAC Incentives	Bluewater Power Distribution Corporation	Residential	EE		2012 Results Persistence	Current year savings	0	0	0	0	0	0
Home Assista	Home Assistance Program	Bluewater Power Distribution Corporation	Residential	EE	2012		Current year savings	0	0	0	0	0	0
Industrial	Demand Response 3	Bluewater Power Distribution Corporation	Industrial	DR	2012		Current year savings	0	0	0	0	. 0	0
Pre-2011 Prog	High Performance New Construction	Bluewater Power Distribution Corporation	C&I	EE DR	2012		Current year savings	- 0	- 0	0	0	- 0	0
Business	Demand Response 3 (part of the Industrial prog Residential New Construction	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	C&I Residential	DR FF	2012	2012 Results Persistence 2012 Results Persistence	Current year savings	0	0	0	0	. 0	0
Industrial	Demand Response 3	Bluewater Power Distribution Corporation	Industrial	DR	2012	ZOZZ NEJUKI I CI JIJICHEC	Current year savings	0	0	0	0	0	0
Business	Demand Response 3	Bluewater Power Distribution Corporation	Business	DR	2012		Current year savings	0	0	0	0	- 0	0
Business	Retrofit	Bluewater Power Distribution Corporation	C&I	EE		2012 Results Persistence	Adjustment	0	0	0	0	0	0
Business	Direct Install Lighting	Bluewater Power Distribution Corporation	C&I	EE		2012 Results Persistence	Adjustment	0	0	0	0	0	0
Consumer	HVAC Incentives	Bluewater Power Distribution Corporation	Residential	EE	2011	2012 Results Persistence	Adjustment	0	0	0	0	0	0
Consumer	Bi-Annual Retailer Event	Bluewater Power Distribution Corporation	Residential	EE	2011		Adjustment	0	0	0	0	0	0
Consumer	Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation	Residential	EE	2011	2012 Results Persistence	Adjustment	0	0	0	0	0	0
Business	DR-3	Bluewater Power Distribution Corporation	Commercial & Institutional	DR	2013	2013 Results Persistence	Current year savings	0	0	0	0	0	
Business	Retrofit	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2012		Adjustment	0	0	0	0	. 0	0
Business	Retrofit Small Business Lighting	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Commercial & Institutional Commercial & Institutional	EE FF		2013 Results Persistence 2013 Results Persistence	Current year savings	0	0	0	0	. 0	0
Business	Small Business Lighting Small Business Lighting	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Commercial & Institutional	EE		2013 Results Persistence	Adjustment Current year savings	0	0	0	0	0	0
Consumer	Annual Coupons	Bluewater Power Distribution Corporation	Residential	EE	2013		Current year savings	0	0	0	0	0	0
Consumer	Appliance Exchange	Bluewater Power Distribution Corporation	Residential	EE	2013		Current year savings	0	0	0	0	0	0
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation	Residential	EE	2013		Current year savings	0	0	0	0	0	0
Consumer	Bi-Annual Retailer Events	Bluewater Power Distribution Corporation	Residential	EE	2013		Current year savings	0	0	0	0	0	0
Consumer	Home Assistance Program	Bluewater Power Distribution Corporation	Residential	EE		2013 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	HVAC	Bluewater Power Distribution Corporation	Residential	EE		2013 Results Persistence	Adjustment	0	0	0	0	0	0
Consumer	HVAC	Bluewater Power Distribution Corporation	Residential	EE		2013 Results Persistence	Current year savings	0	0	0	0	0	0
Industrial	DR-3	Bluewater Power Distribution Corporation	Industrial	DR		2013 Results Persistence	Current year savings	0	0	0	0	. 0	\vdash
Industrial Consumer	DR-3	Bluewater Power Distribution Corporation	Industrial Residential	DR	2013	2013 Results Persistence	Current year savings	0	0	0	0	- 0	\vdash
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Residential	FF	2013	2013 Results Persistence 2013 Results Persistence	Current year savings Adjustment	0	0	0	0	0	0
Business	Direct Install Lighting	Bluewater Power Distribution Corporation	Commercial	FF		2014 Results Persistence	Current year savings	0	0	0	0	- 0	0
Business	Energy Audit	Bluewater Power Distribution Corporation	Commercial	FF		2014 Results Persistence	Adjustment	0	0	0	0	0	0
Business	High Performance New Construction	Bluewater Power Distribution Corporation		EE		2014 Results Persistence	Adjustment	0	0	0	0	0	0
Business	Retrofit	Bluewater Power Distribution Corporation	Commercial	EE		2014 Results Persistence	Adjustment	0	0	0	0	0	0
Business	Retrofit	Bluewater Power Distribution Corporation	Commercial	EE	2013	2014 Results Persistence	Adjustment	0	0	0	0	0	0
Business	Retrofit	Bluewater Power Distribution Corporation	Commercial	EE	2014		Current year savings	0	0	0	0	0	0
Consumer	Appliance Exchange	Bluewater Power Distribution Corporation	Residential	EE	2014	2014 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation	Residential	EE	2014		Current year savings	0	0	0	0	. 0	0
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation	Residential Residential	FF	2014	2014 Results Persistence	Current year savings	0	- 0	0	0	- 0	0
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation	Residential Residential	EE			Current year savings	0	0	0	0	- 0	0
Consumer	Appliance Retirement	Bluewater Power Distribution Corporation	Residential Residential	FF		2014 Results Persistence	Current year savings	0	0	0	0	- 0	0
Consumer	Bi-Annual Retailer Event Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Residential	FF	2014	2014 Results Persistence 2014 Results Persistence	Current year savings Adjustment	0	0	0	0	0	0
Consumer	Conservation Instant Coupon Booklet	Bluewater Power Distribution Corporation	Residential	EE		2014 Results Persistence	Current year savings	0	0	0	0	0	0
Home Assista	Home Assistance Program	Bluewater Power Distribution Corporation	Residential	EE	2012	2014 Results Persistence	Adjustment	0	0	0	0	0	0
Home Assista	Home Assistance Program	Bluewater Power Distribution Corporation	Residential	EE	2013		Adjustment	0	0	0	0	0	0
Home Assista	Home Assistance Program	Bluewater Power Distribution Corporation	Residential	EE	2014	2014 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	HVAC Incentives	Bluewater Power Distribution Corporation	Residential	DR		2014 Results Persistence	Adjustment	0	0	0	0	0	0
Consumer	HVAC Incentives	Bluewater Power Distribution Corporation	Residential	EE		2014 Results Persistence	Current year savings	0	0	0	0	0	0
Consumer	Residential New Construction	Bluewater Power Distribution Corporation	Residential	EE	2012		Adjustment	0	0	0	0	0	0
Consumer	Residential New Construction Residential New Construction	Bluewater Power Distribution Corporation	Residential Residential	EE	2013	2014 Results Persistence	Adjustment	0	0	0	0	. 0	0
Industrial	PSUI	Bluewater Power Distribution Corporation Bluewater Power Distribution Corporation	Industrial	E C	2014		Current year savings Current year savings	0	0	0	0	- 0	0
Other	LDC Pilots	Bluewater Power Distribution Corporation	Commercial	FF		2014 Results Persistence	Current year savings	0	0	0	0	0	0
Other	Time-of-Use Savings	Bluewater Power Distribution Corporation		DR			Current year savings	0	0	0	0	0	
Industrial		Bluewater Power Distribution Corporation		DR			Current year savings	0	0	0	0	0	

Sevent Demonstration of Demonstration of Companies and Com	Program	Initiative	LDC	Sector	Conservation Resource Type	(Implementation) Year	Identify Source of Report	Identify Status of Savings						
Secretary Control of Company Control of Company Control of Company Control of									#	#	1	#	1	-
Marchard Compared	Business	Demand Response 3	Bluewater Power Distribution Corporation	Commercial	DR	2014	2014 Results Persistence	Current year savings	0	0	0	0	0	
Colored No. Colored No.				Industrial					0	0	0	0	0	
Community Comm	Industrial	Energy Managers	Bluewater Power Distribution Corporation	Industrial	EE	2012	2014 Results Persistence	Adjustment	0	0	0	0	0	0
Generate Community (Composition of Composition Composi	Other	Loblaw P4P Conservation Fund Pilot Program	Bluewater Power Distribution Corporation	Commercial & Institutional	EE	2015	2015 Results Persistence	Current year savings	0	0	0	0	0	0
December December	Consumer	Appliance Retirement Initiative	Bluewater Power Distribution Corporation	Residential	EE	2015	2015 Results Persistence	Current year savings	0	0	0	0	0	0
MacCommonth policy of the Commonth of State (Commonth of State (Comm	Consumer	Coupon Initiative	Bluewater Power Distribution Corporation	Residential	EE	2015	2015 Results Persistence	Current year savings	0	0	0	0	0	0
Mathematical Commont of Mathematical Residence of Commontal Number of Process (Commontal Number of Pr	Consumer	Bi-Annual Retailer Event Initiative	Bluewater Power Distribution Corporation	Residential	EE	2015	2015 Results Persistence	Current year savings	0	0	0	0	0	0
Sinceres Microson Congruence Replacement received by the Congruence of Enthological Composition 1	Consumer		Bluewater Power Distribution Corporation	Residential	EE	2015	2015 Results Persistence	Current year sayings	0	0	0	0	0	0
Description of the control plants of potent logistics for potent logistics for potent on the control of the control potent logistics for potent logistics for potent and potent logistics for potential for the control of the control				Commercial & Institutional					0	0	0	0	0	0
Accordance of Section Congression Company among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary among Commentary Commentar	Business			Commercial & Institutional					0	0	0	0	0	0
Access and Systems (aggress) exclusives - Ford Beyonder Proved Posterlanding Corporation Electronic E									0	0	0	0	0	0
Description Description									0	0	0	0	0	0
Commerce Authoritistic Betwarth Fever Distriction Comparison Commerce Authoritistic Commer									2 141	0	0	0	0	0
Securing All-Annual Relater (von Histole Blewarder Peere Distriction Corporation Controlled Electron Controlled									2,141	0	0	0	0	0
December Mode December De									0	0	0	0	0	- 0
Silventer Monter Computer September Replacement September (1) Allement Power Charlothonic Composition (1) Annual P									0	0	0	0	0	- 0
Southern Commerce									0	0	0	0	0	-
Communer Sever on Frengt Recinged Contemp Sever on Frengt Recinged Seve									0	0	0	0	0	0
Consumer I Seve on Energy Lending & Cooling Program Linearis Seve on Energy Lending & Cooling Program Linearis Seve on Energy Lending Business Lending Program Linearis Seve on Energy Lending Business Lending Linearis Lending Linearis Lending Linearis Lending Linearis Lending Linearis Lending Linearis Lending Linearis Lending Linearis Lineari									0	0	0	0	0	- 0
Some on Foreign Seven on Foreign Seven on Foreign Seven on Foreign Seven on Foreign Australian (Comparation Seven on Fo									0	- 0	0	0	0	- 0
Save on Foreign Anderfor Favorer Statistication of ET 2016 2016 Results Presistance or Commercial Institutional ET 2016 2016 Results Presistance or Commercial Institutional ET 2016 2016 Results Presistance or Commercial Institutional ET 2016 2016 Results Presistance or Commercial Institutional ET 2016 2016 Results Presistance or Commercial Institutional ET 2016 2016 Results Presistance or Commercial Institutional ET 2016 2016 Results Presistance or Commercial Institutional ET 2016 2016 Results Presistance or Commercial Institutional ET 2016 2016 Results Presistance or Commercial Institutional ET 2016 2017 Results Presistance or Commercial Institutional ET 2017 2017 Results Presistance or Commercial Institutional ET 2017 2017 Results Presistance or Commercial Institutional ET 2017 2017 Results Presistance or Commerc									0	- 0	0	0	0	- 0
Save on Foreign Ferry Part of Program Save on Foreign Service Foreign Terry Service Studies Program Service Foreign Service									11,847	- 0	0	0	0	- 0
Seve en Foregy Semil Business Livitines Prospet Biller Appallace Market Livitine City Business of Commercial As Institutional SE 2016 2015 Results Persistence (Current year seniors) (0		0	0	0	0
General Horne Depot Hame Applace Market Upild Cell Bureather Power Distribution Carporation Business Business Direct Horstal Lighting and Water Heating Bullian Bureather Power Distribution Carporation Business Direct Horstal Lighting and Water Heating Bullian Bureather Power Distribution Carporation Bureath									0		0	0	0	0
Bainess Der Comsumer Serie on Fungs (Entities Lighting and Water Prevent Protection Composition of Exposition of E									0	0	0	0	0	
Daniers Same on Foreign Coupton Program Bureater Process Distribution Carporation Bureater Process Distribution Ca									0	0	0	0	0	0
Service Foreign Persigner Service Foreign Persistence Service	Business			Commercial & Institutional										
Service Fronze Rentrol Fronze Rent	Business													
Save on Foreign Amplianes (self-interpretation of Foreign Statistics) Save on Foreign Amplianes (self-interpretation Statistics) Save on Foreign Amplianes (self-interpretation Statistics) Save on Foreign Amplianes (self-interpretation Statistics) Save on Foreign Company and Statistics) Save on Foreign Company and Statistics (self-interpretation Statistics) Save on Foreign Company and Statistics (self-interpretation Statistics) Save on Foreign Company and Statistics (self-interpretation Statistics) Save on Foreign Company and Statistics (self-interpretation Statistics) Save on Foreign Company and Statistics (self-interpretation Statistics) Save on Foreign Company and Statistics (self-interpretation Statistics) Save on Foreign Company and Statistics (self-interpretation Statistics) Save on Foreign Company and Statistics (self-interpretation Statistics) Save on Foreign Company and Statistics (self-interpretation Statistics) Save on Foreign Company and Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Statistics (self-interpretation Statistics) Save on Foreign Sta	Consumer													
Seve on Foregy Foregy Many Program Survey (1997) and Program Survey Foregram S	Consumer	Save on Energy Heating & Cooling Program	Bluewater Power Distribution Corporation	Residential				Adjustment						
Industrial Save on Foreyr Foreyr Manager Program Surveiter Prove Distribution Carporation of Communer Save on Foreyr Coupting Program Surveiter Prove Distribution Carporation Surveiter Prove Distributi	Business	Save on Energy Retrofit Program	Bluewater Power Distribution Corporation	Commercial & Institutional	EE			Adjustment						
Consumer Serie on Energy Coupon Program Outstand Series on Energy Instant Discourter Program Series on Energy Instant Discourter Program Series on Energy Instant Discourter Program Series on Energy Instant Discourter Program Series on Energy Instant Discourter Program Series on Energy Instant Discourter Program Series on Energy Instant Discourter Program Series on Energy Instant Series Program Series on Energy Instant Series Program Series on Energy Instant Series Program Series on Energy Instant Series Program Series On	Business	Save on Energy Small Business Lighting Program	Bluewater Power Distribution Corporation	Commercial & Institutional				Adjustment						
Consumer Some on Foreign Institute Community of Some on Foreign Institute Community of Some On Foreign Regular South Community of Some On Foreign Regular South Community of Some On Foreign Regular South Community of Some On Foreign Regular South Community of Some On Foreign Regular South Community of Some On Foreign Regular South Community of South Comm	Industrial	Save on Energy Energy Manager Program	Bluewater Power Distribution Corporation	Industrial	EE	2016	2017 Results Persistence	Adjustment						
Consumer Some on Funcy place (activating & Conting Program Surventer Program Surve	Consumer	Save on Energy Coupon Program			EE	2017	2017 Results Persistence	Current year savings	0	0	0	0		
Consumer Save on Fungy Ford Program Bureath Program State	Consumer	Save on Energy Instant Discount Program	Bluewater Power Distribution Corporation	Residential	EE	2017	2017 Results Persistence	Current year savings	0	0	0	0		
Baseness Seve on Foreign Aberth Frontier Distriction Composition of Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. In Commercial A Biotection of E. S. 2017 2017 Results Persistence Current year savings. Several Several Results and Several Results a	Consumer	Save on Energy Heating & Cooling Program	Bluewater Power Distribution Corporation	Residential	EE	2017	2017 Results Persistence	Current year savings	499,696	0	0	0		
Bauness Seve on Energy Renderfol Program Bureater Power Distribution Carporation Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 1 consistence of the Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 1 consistence of the Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 1 consistence of the Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 1 consistence of the Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 1 consistence of the Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 1 consistence of the Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 1 consistence of the Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 1 consistence of Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 2 consistence of the Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 2 consistence of the Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 2 consistence of the Commercial A Institutional EE 2017 2017 Results Persistence Current year savings 2 consistence of the Commercial A Institutional EE 2018 Result Persistence Current year savings 3 consistence of the Commercial A Institutional EE 2018 Current year savings 3 consistence of the Commercial A Institutional EE 2018 Current year savings 3 consistence of the Commercial A Institutional EE 2018 Current year savings 3 consistence of the Commercial A Institutional EE 2018 Current year savings 3 consistence of the Commercial A Institutional EE 2018 Current year savings 4 current year savings 4 current year savings 4 current year savings 4 current year savings 4 current year savings 4 current year savings 4 current year savings 4 current year savings 4 current year savings 4 current year savings 4 current year savings 5 current year savings 5 current	Consumer	Save on Energy Home Assistance Program	Bluewater Power Distribution Corporation	Residential	EE	2017		Current year savings	25,311	25,311	0	0		
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Consumer Sear of Energy Institute Consumer Sear of Energy Energy PC Conversion Search Office Position Composition PC ES 2017 2017 Results Persistence Current year savings \$ 5,931 12,722 44 44 1	Industrial	Save on Energy Energy Manager Program	Bluewater Power Distribution Corporation	Industrial	EE	2017	2017 Results Persistence	Current year savings	0	0	0	0		
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Attachment 5 IESO Participation and Cost Report Dated April 2019

Program Participation & Cost Report

Bluewater Power	Distribution Corporation
As of:	15-Apr-19

CDM Plan CFF Target (kWh): 62,369,741 CFF Budget: \$15,838,687

Allocated 62,367,338 \$15,838,687

Paid Pre-Funding

\$635,409

Summary of Performance Metrics

	:	2019 CDM Results	2019 CDM Plan %	(5-year CDM Results	6-year CDM Plan %	6-year Allocated %
Net Energy Savings (kWh) as at 2020		391,528	4%		34,632,162	55.5%	55.5%
Total Actual Spending (\$)	\$	1,020,189	27%	\$	6,991,861	44.1%	44.1%
Cost-effectiveness: Total Resource Cost Test (Ratio)		2.82			2.10		
Cost-effectiveness: Program Administrator Cost Test (Ratio)		3.50			2.66		
Cost-effectiveness: Levelized Unit Electricity Cost (\$/kWh)		0.02			0.03		1

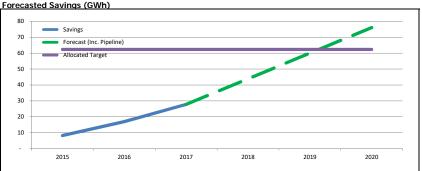
LDC Ranking in the Province out of 67

	Total % of 6-year Allocated Budget Spent	Total % of 6- year Allocated Target
This Month:	53	62
Last Month:	56	63

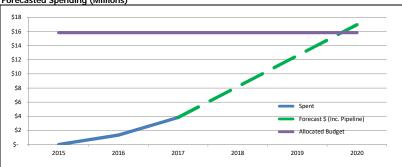
MTI Calculated Payout: 2015-17 kWh & MTI Rate: Paid MTI Amount:

26,332,502

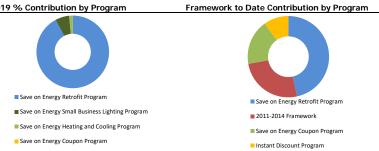
0.1 cents/kWh



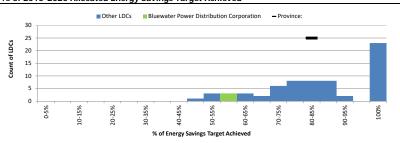
Forecasted Spending (Millions)



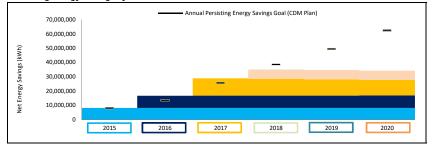
2019 % Contribution by Program



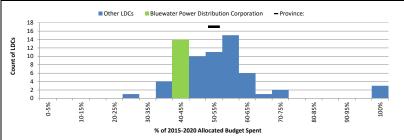
% of 2015-2020 Allocated Energy Savings Target Achieved



Persisting Energy Savings by Year



% of 2015-2020 Allocated Budget Spent



iuewat	er Power Distribution Corporation	2019 CDM	Plan Forecast	6-year CDM	Plan Foreca
As of:	15-Apr-19	% kWh Target	% Budget Spent	% kWh Target	% Budg Spent
	Program	rarget	Spent	rarget	Sperii
	Save on Energy Coupon Program	0%	1%	70%	60%
	Save on Energy Heating and Cooling Program	4%	22%	96%	66%
Residential	Save on Energy Home Assistance Program			82%	94%
(Province-	Save on Energy Instant Discount Program			-	
Wide)	Save on Energy New Construction Program	0%	0%	0%	0%
	Save on Energy Smart Thermostat Program	0%	0%	23%	10%
	Save on Energy Whole Home Program Residential Programs Total	0%	15%	105%	76%
					_
	Save on Energy Audit Funding Program Save on Energy Retrofit Program	0%	32%	274%	93%
	Save on Energy Retrofit Program - P4P	8%	71%	67%	86%
	Save on Energy Retrofit Program Enabled Savings				
	Save on Energy Small Business Lighting Program	46%	77%	51%	75%
	Save on Energy Business Refrigeration Program	0%	0%	0%	1%
Non-	Save on Energy Energy Performance Program	070	070	070	170
Residential	Save on Energy Existing Building Commissioning Program	0%	3%	22%	40%
(Province-	Save on Energy High Performance New Construction Program	0%	258%	0%	68%
Wide)	Save on Energy High Performance New Construction Program Enabled Savings				
	Save on Energy Process & Systems Upgrades Program	0%	6%	0%	13%
	Save on Energy Process & Systems Upgrades Program - P4P				
	Save on Energy Process & Systems Upgrades Program Enabled Savings				
	Save on Energy Energy Manager Program	0%	53%	0%	53%
	Save on Energy Monitoring & Targeting Program				
	Non-Residential Programs Total	4%	28%	36%	37%
	Adaptive Thermostat Program				
	Conservation on the Coast Home Assistance Program				
	Conservation on the Coast Small Business Program				
	First Nation Conservation Local Program				
	High Efficiency Agricultural Pumping				
	Instant Savings Program	0%	300%	45%	78%
Local LDC Programs	MURB DIL Local Program		-	-	
rrograms	Opsaver Program PUMPSaver			-	
	RTUsaver				
	Smart RT for Small and Mid-Size Business Local Program				
	Social Benchmarking Local Program				
	Swimming Pool Efficiency Program				
	Local LDC Programs Total	0%	300%	45%	78%
	Air Source Heat Pump - For Residential Space Heating LDC Innovation Fund Pilot Progra				
	Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Progra				
	Block Heater Timer LDC Innovation Fund Pilot Program				
	Building Optimization Pilot Program				
	Conservation Cultivator LDC Innovation Fund Pilot Program				
	Conservation Voltage Reduction Conservation Fund Program				
	Data Centre Pilot				
	Direct Install - Hydronic Pilot Program				
	Direct Install - RTU Controls Pilot Program				—
	Electronics Takeback Pilot	l 			-
	EnWin Intelligent Air Pilot Home Depot Home Appliance Market Uplift Conservation Fund Pilot Program	l 	 		-
LDC nnovation	Home Depot Home Appliance Market Uplift Conservation Fund Pilot Program Home Energy Assessment & Retrofit LDC Innovation Fund Pilot Program				1
Pilots	Hotel/Motel LDC Innovation Fund Pilot Program		1		
	Low Income Air Source Heat Pump Pilot	l 			
	Ontario Clean Water Agency P4P Conservation Fund Pilot Program				
	P4P for Class B Office Pilot Program			-	
	Performance Based Conservation Pilot Program				
	Performance Based Conservation Pilot Program Residential Direct Install Pilot Program				
	Residential Direct Install Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Progra				
	Residential Direct Install Pilot Program Residential Duttless Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Progra Toronto Hydro – Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Program				
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	Residential Direct Install Pilot Program Residential Ductiess Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Program Toronto Hydro – Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Program Solar Powered Attic Ventilation Pilot Trudkload Event				
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n-Approve assigned I	Residential Direct Install Pilot Program Residential Duttless Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Progra Toronto Hydro – Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Progras Solar Powered Attic Ventilation Pilot Truckload Event LDC Innovation Pilots Total			102%	
assigned I	Residential Direct Install Pilot Program Residential Ductiess Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Program Iroranto Hydro – Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Program Solar Powered Alti Ventilation Pilot Truckload Event LDC Innovation Pilots Total and Program Program	4%	27%	102%	44%

LDC Progress Page 1

Bluewater Power	Distribution Corporation	(Inc
As of:	15-Apr-19	

	Program
	Save on Energy Coupon Program
	Save on Energy Heating and Cooling Program
	Save on Energy Home Assistance Program
Residential	Save on Energy Instant Discount Program
(Province- Wide)	Save on Energy New Construction Program
vvide)	Save on Energy Smart Thermostat Program
	Save on Energy Whole Home Program
	Residential Programs Total
	Save on Energy Audit Funding Program
	Save on Energy Retrofit Program
	Save on Energy Retrofit Program - P4P
	Save on Energy Retrofit Program Enabled Savings
	Save on Energy Small Business Lighting Program
	Save on Energy Business Refrigeration Program
Non-	Save on Energy Energy Performance Program
Residential	Save on Energy Existing Building Commissioning Program
(Province-	Save on Energy High Performance New Construction Program
Wide)	Save on Energy High Performance New Construction Program Enabled Savings
	Save on Energy Process & Systems Upgrades Program
	Save on Energy Process & Systems Upgrades Program - P4P
	Save on Energy Process & Systems Upgrades Program Enabled Savings
	Save on Energy Energy Manager Program
	Save on Energy Monitoring & Targeting Program
	Non-Residential Programs Total
	Adaptive Thermostat Program
	Conservation on the Coast Home Assistance Program
	Conservation on the Coast Home Assistance Program Conservation on the Coast Small Business Program
	First Nation Conservation Local Program
	High Efficiency Agricultural Pumping
	Instant Savings Program
LocaLLDC	MURB DIL Local Program
Programs	Opsaver Program
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	PUMPSaver RTUsaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Social Deptograms Total Local LDD Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Pro Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Pro Block Heater Timer LDC Innovation Fund Pilot Program Building Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Program
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	PUMPSaver RTUsaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Sovieming Pool Efficiency Program Local LOC Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Program Building Optimization Pilot Program Building Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Program Data Centre Pilot Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Electronics Takeback Pilot EntWin Intelligent Air Pilot EntWin Intelligent Air Pilot
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	PUMPSaver RTUsaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Swimming Pool Efficiency Program Local LOC Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Prog Block Heater Timer LDC Innovation Fund Pilot Program Building Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Pilot Program Data Centre Pilot Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Electronics Tackback Pilot Enterior Line Stackback Pilot Enterior Line Stacksack Pilot Home Energy Assessment & Retrofit LDC Innovation Fund Pilot Program
LDC Innovation	PUMPSaver RTUsaver RTUsaver RTUsaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Swimming Pool Efficiency Program Local LDD Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Pro Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Program Building Optimization Pilot Program Building Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Program Data Centre Pilot Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - RTU Controls Pilot Program Electronics Takeback Pilot Home Depot Home Appliance Market Uplift Conservation Fund Pilot Program Home Energy Resessment & Retrofit LDC Innovation Fund Pilot Program Hotel/Motel LDC Innovation Fund Pilot Program
LDC Innovation	PUMPSaver RTUsaver RTUsaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Swimming Pool Efficiency Program Swimming Pool Efficiency Program Local LDC Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program Storal Block Heater Timer LDC Innovation Fund Pilot Program Building Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Data Centre Pilot Direct Install - Hydronic Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Electronics Takeback Pilot EnWin Intelligent Air Pilot Home Depot Home Appliance Market Upilit Conservation Fund Pilot Program Home Energy Assessment & Retrofft LDC Innovation Fund Pilot Program Home Energy Home Appliance Market Upilit Conservation Fund Pilot Program Home Energy Assessment & Retrofft LDC Innovation Fund Pilot Program Low Income Air Source Heat Pump Pilot Program
LDC Innovation	PUMPSaver RTUsaver RTUsaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Swimming Pool Efficiency Program Local LOC Programs Total Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Program Local LOC Programs Total Building Optimization Pilot Drogram Building Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Pilot Program Data Centre Pilot Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Eictronics Takeback Pilot ErtWin Intelligent Air Pilot Home Depot Home Appliance Market Upilit Conservation Fund Pilot Program Hoote/Advised LOC Innovation Fund Pilot Program Hoote/Advised LOC Innovation Fund Pilot Program Hoote/Advised LOC Innovation Fund Pilot Program Low Income Air Source Heat Pump Pilot Ontario Clean Water Agency P4P Conservation Fund Pilot Program
LDC Innovation	RTUSAver RTUSAver RTUSAver RTUSAver RTUSAver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Sovienting Pool Efficiency Program Local LDD Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program Social Residency For Residential Water Heating LDC Innovation Fund Pilot Program Building Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Program Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - RTU Controls Pilot Program Electronics Takeback Pilot Home Depot Home Appliance Market Upilit Conservation Fund Pilot Program Home Energy Assessment & Retrofit LDC Innovation Fund Pilot Program Home Energy Assessment & Retrofit LDC Innovation Fund Pilot Program Low Income Air Source Heat Pump Pilot Low Income Air Source Heat Pump Pilot Contario Clean Water Agency P4P Conservation Fund Pilot Program P4P for Class B Office Pilot Program
LDC Innovation	RTUsaver RTUsaver RTUsaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Swimming Pool Efficiency Program Local LDC Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program Storial Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Program Block Heater Timer LDC Innovation Fund Pilot Program Building Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Data Centre Pilot Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Electronics Takeback Pilot EnWin Intelligent Air Pilot Home Depot Home Appliance Market Upilit Conservation Fund Pilot Program Home Energy Assessment & Retrofit LDC Innovation Fund Pilot Program Home Energy Assessment & Retrofit LDC Innovation Fund Pilot Program Low Income Air Source Heat Pump Pilot Ontario Clean Water Agency PAP Conservation Fund Pilot Program Performance Based Conservation Pilot Program
LDC Innovation	RTUSaver RTUSaver RTUSaver RTUSaver RTUSaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Soveriming Pool Efficiency Program Local LOC Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Program Biocki Heater Timer LDC Innovation Fund Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Pilot Program Data Centre Pilot Direct Install - FrU Controls Pilot Program Direct Install - FrU Controls Pilot Program Direct Install - FrU Controls Pilot Program Electronics Takeback Pilot EnWin Intelligent Air Pilot Home Energy Assessment & Retrofft LDC Innovation Fund Pilot Program Hotel/Motel LDC Innovation Fund Pilot Program Low Income Air Source Heat Pump Pilot Contario Clean Water Agency Par Conservation Fund Pilot Program Par For Class B Office Pilot Program Par For Class B Office Pilot Program Performance Based Conservation Pilot Program Performance Based Conservation Pilot Program Residential Direct Install Pilot Program
LDC Innovation	RTUsaver RTUsaver RTUsaver Smart RT or Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Social Benchmarking Local Program Local LDG Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program For Progra
LDC Innovation	PUMPSver RTUsaver RTUsaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Josal LOC Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program Local LOC Programs Total Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Program Building Optimization Pilot Program Building Optimization Pilot Program Conservation Voltage Reduction Conservation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Pilot Program Data Centre Pilot Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Electronics Tackback Pilot EnWin Intelligent Air Pilot Home Energy Assessment & Retrofft LDC Innovation Fund Pilot Program Hote/Molet LDC Innovation Fund Pilot Program Love Income Air Source Heat Pump Pilot Ontario Class B Office Pilot Program Residential Direct Install Pilot Program Residential Direct Install Pilot Program Residential Direct Install Pilot Program Residential Direct Install Pilot Program Residential Direct Install Pilot Program Residential Direct Install Pilot Program Residential Direct Install Pilot Program Residential Direct Install Pilot Program Residential Direct Install Pilot Program
LDC Innovation	RTUSaver RTUSaver RTUSaver RTUSaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Social Benchmarking Local Program Local LDC Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program For Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Program Building Optimization Pilot Program University of Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Pilot Program Data Centre Pilot Direct Install - FrU Controls Pilot Program Direct Install - FrU Controls Pilot Program Direct Install - FrU Controls Pilot Program Direct Install - FrU Controls Pilot Program Electronics Takeback Pilot Home Depot Home Appliance Market Uplift Conservation Fund Pilot Program Hotel/Motel LDC Innovation Fund Pilot Program Hotel/Motel LDC Innovation Fund Pilot Program Low Income Air Source Heat Pump Pilot Contario Clean Water Agency Pat Conservation Fund Pilot Program P4P for Class B Office Pilot Program P4P for Class B Office Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Program In Pilot Program LDC Innovation Fund Pilot Program P
LDC Innovation	RTUsaver RTUsaver RTUsaver Smart RT or Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Swimming Pool Efficiency Program Local LDG Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program Storal Block Heater Timer LDC Innovation Fund Pilot Program Bluiding Optimization Pilot Program Bluiding Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Pilot Program Direct Install - Hydronic Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Low Income Air Source Heat Pump Pilot Ontario Clean Water Agency P4P Conservation Fund Pilot Program Low Income Air Source Heat Pump Pilot Program Performance Based Conservation Pilot Program Performance Based Conservation Pilot Program Residential Direct Install Pilot Program Residential Direct Install Pilot Program Small & Medium Business Senergy Management System LDC Innovation Fund Pilot Progran Solar Powered Attic Ventilation Pilot
LDC Innovation	RTUSaver RTUSaver RTUSaver RTUSaver Smart RT for Small and Mid-Size Business Local Program Social Benchmarking Local Program Social Benchmarking Local Program Social Benchmarking Local Program Local LDC Programs Total Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program For Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Program Building Optimization Pilot Program University of Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Pilot Program Data Centre Pilot Direct Install - FrU Controls Pilot Program Direct Install - FrU Controls Pilot Program Direct Install - FrU Controls Pilot Program Direct Install - FrU Controls Pilot Program Electronics Takeback Pilot Home Depot Home Appliance Market Uplift Conservation Fund Pilot Program Hotel/Motel LDC Innovation Fund Pilot Program Hotel/Motel LDC Innovation Fund Pilot Program Low Income Air Source Heat Pump Pilot Contario Clean Water Agency Pat Conservation Fund Pilot Program P4P for Class B Office Pilot Program P4P for Class B Office Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Program In Pilot Program LDC Innovation Fund Pilot Program P

Unassigned Program

Energy Savings from 2011-2014 Framework

YTD	PTD	2015 Year to Date	2016 Year to Date	2017 Year to Date	2018 Unverified Year to Date	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
% Total		kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh	kWh
0%	18%	1	3,039,935	3,306,456		l	l		l	I		l	l	l	
2%	4%		602,774	550,745	248,836	6,300									
0%	0%		13,474	65,722											
0%	11%			2,724,036	1,167,569										
0%	0%														
0% 0%	0% 0%			7,412 63,082	44,471										-
2%	33%		3,656,183	6,717,452	1,460,876	6,300									
0%	0%		13,143	130,667	1,400,070	0,000									_
91%	40%		4,772,848	4,638,280	4,611,251	53,096	304,360	3,612							
0%	0%		4,772,040	4,050,200	4,011,201	55,070	504,500	5,012							
0%	0%														
7%	0%		67,492	63,401	15,117			27,439							
0%	0%														
0%	0%														
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0%	0%		835	65,440											
0%	0%														
98%	41%		4,854,318	4,897,787	4,688,177	53,096	304,360	31,052							
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0%	23%	8,197,665										
100%	100%	8,197,665	8,510,759	12,199,922	6,503,649	59,396	304,360	31,052				

LDC Progress Page 2

iuewat	er Power Distribution Corporation			By Month	
As of:	15-Apr-19	Nov	Dec	2019 Unverified Year to Date	Program to Date
	Program	kWh	kWh	kWh	kWh
	Save on Energy Coupon Program Save on Energy Heating and Cooling Program				6,346,391
	Save on Energy Home Assistance Program			6,300	1,408,655 79,196
Residential	Save on Energy Instant Discount Program				3,891,605
Province- Wide)	Save on Energy New Construction Program				3,071,003
Wide)	Save on Energy Smart Thermostat Program				51,883
	Save on Energy Whole Home Program				63.082
	Residential Programs Total			6,300	11,840,811
	Save on Energy Audit Funding Program				143.810
	Save on Energy Retrofit Program			361,068	14,383,446
	Save on Energy Retrofit Program - P4P			301,000	14,505,440
	Save on Energy Retrofit Program Enabled Savings				
	Save on Energy Small Business Lighting Program			27,439	173,448
	Save on Energy Business Refrigeration Program			2.,	,
Non-	Save on Energy Energy Performance Program				
tesidential	Save on Energy Existing Building Commissioning Program				61,809
Province-	Save on Energy High Performance New Construction Program				
Wide)	Save on Energy High Performance New Construction Program Enabled Savings				
	Save on Energy Process & Systems Upgrades Program				
	Save on Energy Process & Systems Upgrades Program - P4P				
	Save on Energy Process & Systems Upgrades Program Enabled Savings				
	Save on Energy Energy Manager Program				66,275
	Save on Energy Monitoring & Targeting Program				
	Non-Residential Programs Total			388,507	14,828,789
	Adaptive Thermostat Program				
	Conservation on the Coast Home Assistance Program				
	Conservation on the Coast Small Business Program				
	First Nation Conservation Local Program				
Local LDC Programs	High Efficiency Agricultural Pumping				
	Instant Savings Program				874,281
	MURB DIL Local Program				
	Opsaver Program				
	PUMPSaver				
	RTUsaver				
	Smart RT for Small and Mid-Size Business Local Program				
	Social Benchmarking Local Program				
	Swimming Pool Efficiency Program				
	Local LDC Programs Total				874,281
	Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Progra				
	Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Progra				
	Block Heater Timer LDC Innovation Fund Pilot Program				
	Building Optimization Pilot Program				
	Conservation Cultivator LDC Innovation Fund Pilot Program				
	Conservation Voltage Reduction Conservation Fund Program				
	Data Centre Pilot				
	Direct Install - Hydronic Pilot Program				
	Direct Install - RTU Controls Pilot Program				
	Electronics Takeback Pilot				
	EnWin Intelligent Air Pilot		 		
LDC	Home Depot Home Appliance Market Uplift Conservation Fund Pilot Program				258
nnovation Pilots	Home Energy Assessment & Retrofit LDC Innovation Fund Pilot Program		1		
. 11013	Hotel/Motel LDC Innovation Fund Pilot Program		1		
	Low Income Air Source Heat Pump Pilot		 		
	Ontario Clean Water Agency P4P Conservation Fund Pilot Program P4P for Class B Office Pilot Program		 		64,997
			 		
	Performance Based Conservation Pilot Program Residential Direct Install Pilot Program				
	Residential Direct Install Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program		 	1	
	Small & Medium Business Energy Management System LDC Innovation Fund Pilot Progra				
	Toronto Hydro – Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Program		 	1	
	Solar Powered Attic Ventilation Pilot		 	1	
	Truckload Event		 	1	
	LDC Innovation Pilots Total				65.255
	ESO TIMOVS (IOTA)				05,255
get Gap n-Approve	ed Program				
n-Approve assigned F	Program				8.197.665
n-Approve assigned F ergy Savin					8,197,665

		2015 Year to Date	2016 Year to Date	2017 Year to Date	2018 Unverified	2019 Unverified	Program to Date
YTD	PTD				Year to Date	Year to Date	
0%	% Total	kWh	kWh 3.039.935	kWh 2,653,516	kWh	kWh	kWh 5,693,451
2%	4%		602,774	550,745	248,836	6,300	1,408,655
0%	0%		13,474	65,722			79,196
0%	9%			1,972,715	1,157,971		3,130,686
0%	0% 0%			7,412	44,471		51,883
0%	0%			63,082	44,471		63,082
2%	30%		3,656,183	5,313,192	1,451,278	6,300	10,426,953
0%	0%		13,143	130,667			143,810
92%	43%		5,003,506	4,814,514	4,588,448	361,068	14,767,535
0%	0%						
0% 6%	0%		67,492	62,253	9,720	24,160	163,625
0%	0%		07,472	02,233	7,720	24,100	103,023
0%	0%						
0%	0%				61,809		61,809
0%	0%						
0%	0%						
0%	0%						
0%	0%						
0%	0%		835				835
98%	44%		5,084,975	5,007,435	4,659,977	385,228	15,137,615
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0%	0% 3%			519,685	354,596		874,281
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0% 0%	0% 0%		258	64,997			65,255
0%	23%		l				8,128,057
		8,128,057	8,741,416	10,905,309	6,465,851	391,528	34,632,162

LDC Progress Page 3

Secret Design Energy Informaces Programs	Bluewate	r Power Distribution Corporation]	By Month		By Month			Spending (Year to Date)		A By Year	
Second Design Company Compan		· ·									Program to Date	Framework Admin Budget
2000000000000000000000000000000000000				Incentive Actual					1		\$ 592,270	\$ 254,583
Monte Comparison				\$ 34,600					-		\$ 689,650	\$ 163,939
Section Sect	ŀ		-	- 54,650		- 11,402	- 212,400	- 40,002	-		\$ 30,140	\$ 69,766
Second Largery Name Contribution Singles 1 100 1 1 100 1 1 100 1 1				\$ 14.516	-	s 608	-	\$ 15.124			\$ 332,438	-
See on Except Yearth Property (1999) See of Except Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed Property (1999) Seed Seed			\$ 500		\$ 5.525	-	\$ 6.025		-	s 1.500		\$ 16,500
March Compared Prints Program 1 100 to 0 1				\$ 50		\$ 5		\$ 55			\$ 6,650	\$ 18,440
See on Fourty And Friendly Program 1 2,000 1 3,100 1 2,000 1 1,000 1,000 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000	Ī	Save on Energy Whole Home Program	-	-	-	-	-	-		-	-	-
See on Encognitional Program \$ 3, 26,000 \$ 3, 26,000 \$ 1, 10,0		Residential Programs Total	\$ 350,620	\$ 49,166	\$ 85,266	\$ 14,161	\$ 435,886	\$ 63,327		\$ 2,144,708	\$ 1,651,148	\$ 523,229
See on Encognitional Program \$ 3, 26,000 \$ 3, 26,000 \$ 1, 10,0		Save on Energy Audit Funding Program	\$ 2.160		\$ 7.125	\$ 2,988	\$ 9.285	\$ 2,988	Ī	\$ 6.480	\$ 6,710	\$ 53,102
See on Europy Section Program. File				\$ 363,977							\$ 2,042,053	\$ 1,508,745
See on Energy Revent Repress (pages) 1 1,000 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1 1,000 1		Save on Energy Retrofit Program - P4P		-	-	-						-
Service Design Registers (Registers) (Registers) 1.00			-	-	-	-		-		-		
See on Energy Business Information Program See on Energy Business Information Program See on Energy Business Information Program See on Energy Report Systems Information Name 1	Ī	Save on Energy Small Business Lighting Program	\$ 10,652	\$ 15,788	\$ 46,750	\$ 28,592	\$ 57,402	\$ 44,380		\$ 64,115	\$ 43,172	\$ 274,355
Record Control (See on Energy Energy (Seeling Subdistry Control Program \$ 1,150 \$ 1,200 \$ 1,300 \$ 3,30 \$ 1,000 \$ 3,30 \$ 1,000 \$	[]	Save on Energy Business Refrigeration Program	\$ 41,106	-		-		-	-	\$ 124,644	-	\$ 51,244
Bookstein Security	Non-	Save on Energy Energy Performance Program	-	-	-	-	-	-	-	-	-	-
Comment Comm	Residential	Save on Energy Existing Building Commissioning Program	\$ 11,500	-	\$ 6,585	\$ 533	\$ 18,085	\$ 533		\$ 73,000	\$ 35,780	\$ 21,344
Non- not long yilling Principate Spring (applies Transpare To 1 1,000 1,	(Province-	Save on Energy High Performance New Construction Program	\$ 45,025	\$ 117,870	\$ 3,300	\$ 7,000	\$ 48,325	\$ 124,870		\$ 176,150	\$ 117,870	\$ 19,602
See on through Process & Synthesis (appeals in Synthesis (appeal	2		-	-	-	-	-	-		-		-
Source Confroy Process & Systems Upgrades Programs			\$ 1,366,600	-	\$ 825,865	\$ 137,796	\$ 2,192,465	\$ 137,796		\$ 4,587,565	\$ 325,993	\$ 3,417,108
Source floor flooring kindering Program			-	-	-	-	-	-		-	-	-
Control from Propriet Program	Į.	Save on Energy Process & Systems Upgrades Program Enabled Savings	-	-	-	-	-	-		-	-	-
Month Section Sectio			-	-	\$ 165,750	\$ 87,074	\$ 165,750	\$ 87,074		-	-	\$ 629,727
Adaptive Thermostal Ringsian				-	-	-	-	-				
Conservation on the Coal Name Assistance Program		Non-Residential Programs Total	\$ 1,873,952	\$ 497,635	\$ 1,398,375	\$ 416,541	\$ 3,272,327	\$ 914,176	<u></u>	\$ 6,982,605	\$ 2,571,578	\$ 5,975,227
Conservation on the Coast Soral Business Program		Adaptive Thermostat Program	-	-	-	-	-	-		-		-
First Nation Consensation Lead Program		Conservation on the Coast Home Assistance Program		-	-	-	-	-		-	-	-
Rep 10 filtrown proposal mark Proposal Local IDD Marker Directors (Program		Conservation on the Coast Small Business Program	-			-	-	-		-	=	-
Instant Savings Program S			-	-	-	-	-	-		-	-	-
Control Cont			-	-	-	-	-	-		-		-
Program Prog			\$ 6,750	-	\$ 7,500	\$ 42,686	\$ 14,250	\$ 42,686		\$ 101,745	\$ 50,667	\$ 111,173
Tuburis				-		-	-	-		-	-	-
## STUD-SHOP ## STORY THE FOR STAND AND MINE STORY BEARINGS LOCAL Program Social Binchmarking Local Program	-		-	-	-	-	-	-		-	-	-
Simular Eff for Small and Mid-Size Business scal Program Scale Benchmarking Local Program Surface (Efficiency Program Surface) Small Residence (Efficiency Program Surface) Small Residence (Efficiency Program Small Residence Small Residenc			-	-	-	-	-	-		-	-	-
Social Binchmanking Local Program	H			-	-	-	-	-		-		-
Swimming Pool Efficiency Program S. 6,750 S. 7,500 S. 42,686 S. 14,280 S. 42,686 S. 10,735 S. 10,7			÷	-	-	÷	÷	-		÷	÷	-
Contact Note Programs Total S. 6,750 S. 7,500 S. 42,886 S. 14,250 S. 42,886	Į.			-	-	-	-	-		-		-
Ar Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Program Ar Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Program Building Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Date Center Pilot Direct Install - RPL Conservation Fund Pilot Program Description of Pilot Program Description Fund Program Description Fund Program Description Fund Program Description Fund Program Description Fund Program Description Fund Program Description Fund Program Description Fund Program Description Fund Program Description Fund Program Description Fund Program Description Fund Program Description Fund Program LC Innovalidation Pilot Program Heating English passessment & Restroit LDC Innovation Fund Pilot Program Heating Fund Program LC Innovation Fund Program LC Innovation Fund Program Programs Based Conservation Fund Pilot Program Programs Based Conservation Fund Pilot Program Programs Based Conservation Fund Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Install Pilot Program Residential Decet Instal Pilot Program Residential Decet Instal Pilot Program Install Pilot Program Residential Decet Install Pilot Program Install Pilot Program Residential Decet Install Pilot Program Install Pilot Program Residential Decet Install Pilot Program Install Pilot Program Residential Decet Install Pilot Program Install Pilot Program Residential Decet Install Pilot Pilot Program Install Pilot Program Install Pilot Program I	l.			-		-		-				
Alf Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Program Building Optimization Pilot Program Conservation Cultivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Pilot Program Data Centre Pilot Direct Install - Hybridonic Pilot Program Obrect Install - Hybridonic Pilot Program Divect Install - RFU Controls Pilot Program Divect Install - RFU Controls Pilot Program Divect Install - Hybridonic Pilot Program Divect Install - Hybridonic Pilot Program Divect Install - Hybridonic Pilot Program Divect Install - RFU Controls Pilot Program Divect Install - Hybridonic Pilot Program Divect Install - Hybridonic Pilot Program Divect Install - Hybridonic Pilot Program Exercised State Pilot Environic Taleback Pilot Environic Taleback Pilot Environic Taleback Pilot Environic Taleback Pilot Environic Taleback Pilot Environic Taleback Pilot Environic Taleback Pilot Environic Pilot Program Pilots				-	\$ 7,500	\$ 42,686	\$ 14,250	\$ 42,686	ļ	\$ 101,745	\$ 50,667	\$ 111,173
Block Haster Timer LDC Innovation Fund Pilot Program Conservation Cutilivator LDC Innovation Fund Pilot Program Conservation Voltage Reduction Conservation Fund Pilot Program Data Centre Pilot Derical Install - Hydronic Pilot Program Electronics Takeback Pilot Environic Install - RTC Conservation Fund Pilot Program Electronics Takeback Pilot Environic Install - RTC Conservation Fund Pilot Program Electronics Takeback Pilot Environic Install - RTC Conservation Fund Pilot Program Electronics Takeback Pilot Environic Install - RTC Conservation Fund Pilot Program Electronics Takeback Pilot Environic Install Pilot Pilot Program Electronics Takeback Pilot Environic Install Pilot Pilot Program Electronics Takeback Pilot Environic Install Pilot Pilot Program Electronics Takeback Pilot Environic Install Pilot Pilot Program Electronics Takeback Pilot Environic Install Pilot Pilot Program Electronics Takeback Pilot Environic Install Pilot Pilot Program Electronic Install Pilot Pilot Pilot Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Pilot Claim Sel Office Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Claim Natire Agency Pilot Conservation Fund Pilot Program Electronic Takeback Pilot Electronic Fund Pilot Program Electronic Takeback Pilot Electronic Fund Pilot Program Electronic Takeback P				-	-	-	-	-		-	-	-
Building Optimization Pilot Program Conservation Cutilwator LDC Innovation Fund Pilot Program Data Centre Pilot Description High Prydrome Pilot Program Diver Install - Hydrome Pilot Pr				-		-	-	-		-	-	-
Conservation Cultivator LDC Innovation Fund Pilot Program Data Centre Pilot Direct Instal - Hydronic Pilot Program Direct Instal - Hydronic Pilot Program Electronics Takeback Pilot Electronics Takeback Pilot Electronics Takeback Pilot Direct Instal - Hydronic Pilot Program Electronics Takeback Pilot Electronics Takeback Pilot Direct Instal - Hydronic Pilot Program Electronics Takeback Pilot Electronics Takeback Pilot Direct Instal - Hydronic Pilot Program Electronics Takeback Pilot Electronics Takeback Pilot Electronics Takeback Pilot Direct Instal - Hydronic Pilot Program Electronics Takeback Pilot Electronics Takeback Pilot Direct Instal - Hydronic Pilot Program Electronics Takeback Pilot Electronics Takeback Pilot Direct Instal - Hydronic Pilot Program Electronics Takeback Pilot Electronics Takeback Pilot Direct Instal - Hydronic Pilot Program Electronics Takeback Pilot Electronics Takeback Pilot Electronics Takeback Pilot Direct Takeback Pi				-	-	-	-	-				-
Conservation Voltage Reduction Conservation Fund Program Data Centre Pilot Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Direct Install Pilot Direct Install Pilot Program Direct Install Pilot Direct Install Pilot Program Dir	ļ'			-	-	-	-	-		-		-
Data Centre Plot Direct Install - Hydronic Pilot Program Direct Install - Hydronic Pilot Program Electronics Takeback Pilot Environic Takeback Pilot Environic Takeback Pilot Environic Takeback Pilot Environic Takeback Pilot Direct Install - RTU Controls Pilot Program Direct Install - RTU Controls Pilot Program Direct Install - Retrofit Libor Innovation Fund Pilot Program Direct Innovation Home Engine Retrofit Libor Innovation Fund Pilot Program Direct Innovation Home Engine Retrofit Libor Innovation Fund Pilot Program Direct Innovation Home Engine Pilot Program Direct Innovation Fund Pilot Program Direct Install Pilot	l'		-	-	-	-	-	-		-	-	-
Direct Install - Hydronic Pilot Program Direct Install - RTU Centros Pilot Program	ľ		-	-	-	-	-	-	-	-	-	-
Direct Install - RTU Controls Pilot Program				-				-				-
Electronics Takeback Pilot EntWin Intelligent Air Pilot LDC Home Depot Home Appliance Market Uplift Conservation Fund Pilot Program			-	-	-	-	-	-		-	-	-
EnWin Intelligent Air Pilot LDC LDC Home Depot Home Appliance Market Uplit Conservation Fund Pilot Program Hotel/Notel LDC Innovation Fund Pilot Program Low Income Air Source Heat Pump Pilot Ontario Clean Water Agency PAP Conservation Fund Pilot Program Performance Based Conservation Fund Pilot Program Performance Based Conservation Filot Program Residential Direct Install Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Progra Small & Medium Business Fenergy Management System LDC Innovation Fund Pilot Prograr Solar Powered Attic Ventilation Pilot Truckload Event LDC Innovation Pilots Total Same Section Pilots Total Same Section Pilots Total Same Section Pilots Total Same Section Pilots Total			-	-	-	-	-	-	-	-	-	-
Home Depot Mome Appliance Market Uplift Conservation Fund Pilot Program Home Depot Mome Appliance Market Uplift Conservation Fund Pilot Program	H			-	-	-	-	-	-	-	•	-
Home Energy Assessment & Retrofit LDC Innovation Fund Pilot Program	l-			-	-	-	-	-	-	-	•	-
HotelMotel LDC Innovation Fund Pilot Program			-	-	-	-	-	-	-	-	•	
Low Income AR Source Heat Pump Pilot			-	-	-	-	-	-	-	-	-	-
Ontario Clara Water Agency PAP Conservation Fund Pilot Program PAP For Class B Office Pilot Program Performance Based Conservation Pilot Program Residential Direct Install Pilot Program Residential Direct Install Pilot Program Residential Ductiess Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Progra Toronto Hydro – Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Program Solar Powered Attic Ventilation Pilot Trackload Event LDC Innovation Pilots Total Target Gap Same Solar Powered Attic Ventilation Pilot Program Solar Powered At	Ľ			-	-	-	-	-	-	-	-	-
PAP for Class B Office Pilot Program Performance Based Conservation Pilot Program			-	-	-	-	-	-	-	-	-	-
Performance Based Conservation Pilot Program Residential Direct Install Pilot Program Residential Ductless Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Progra Toronto Hydro - Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Program Solar Powered Attic Ventilation Pilot Tuckload Event LDC Innovation Pilots Total Target Gap S				-		•	-	-			•	-
Residential Direct Install Pilot Program Residential Duricts Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Progra Torronto Hydro – Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Program Solar Powered Attic Ventilation Pilot Truckload Event LDC Innovation Pilots Total Target Gap Second Program LDC Innovation Pilots Total Target Gap			-	-	-	-	-	-		-	•	
Residential Ductiess Heat Pump LDC Innovation Fund Pilot Program Small & Medium Business Energy Management System LDC Innovation Fund Pilot Program Torronto Hydro - Enhidrige Joint Low-Income Program LDC Innovation Fund Pilot Program Solar Powered Attic Ventilation Pilot Trucktoad Event LDC Innovation Pilots Total Target Gap S			<u> </u>	-	l 	-	-	<u> </u>		· ·	·	<u> </u>
Small & Medium Business Energy Management System LDC Innovation Fund Pilot Progra Toronto Hydro – Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Progra Solar Powered Attic Ventilation Pilot Truckload Event LDC Innovation Pilots Total Target Gap S			<u> </u>	-	<u> </u>	-				<u> </u>	-	
Toronto Hydro - Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Program					ll	-		· ·		<u> </u>	-	
Solar Powered Attic Ventilation Pilot			<u> </u>	-		-	-			-	-	-
Truckload Event -			-	-	<u> </u>	-				<u> </u>	-	
LDC Innovation Pilots Total STATES ST			<u> </u>	-	<u> </u>	-				<u> </u>		
Target Gap S -										s		
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Non-Approved Program \$ - \$ - \$ - \$ - \$ -			\$ -	-	\$ -	-	\$ -	-	ı	\$ -	\$ -	\$ -
Unassigned Program \$. \$.	Unassigned Pr	ogram	\$ -		\$ -]	\$ -	1		\$ -		\$ -
Energy Savings from 2011-2014 Framework	Energy Saving	s from 2011-2014 Framework	1								•	
TOTAL Conservation First (CDM Plan Forecast) \$ 2,231,322 \$ 546,801 \$ 1,491,141 \$ 473,388 \$ 3,722,463 \$ 1,020,189 \$ 9,229,058	TOTAL Conserv	vation First (CDM Plan Forecast)	\$ 2,231,322	\$ 546,801	\$ 1,491,141	\$ 473,388	\$ 3,722,463	\$ 1,020,189	Į.	\$ 9,229,058	\$ 4,273,394	\$ 6,609,629
TOTAL Conservation First (Target and Budget Allocation)	TOTAL Conser	vation First (Target and Budget Allocation)										

LDC Progress Page 4

163,939 69,766 16,500 18,440 523,229 53,102 1,508,745

274,355 51,244 21,344 19,602 3,417,108 629,727 5,975,227

6,609,629

Bluewater Power Distribution Corporation		By Year		^ By Year	Spending (Program to Date)	Year to Date Cost Effectiveness (2017 Verified)		Cost Effectiveness (Year to Date)	Program to Date Cost Effectiveness (2015-2017 Verified)			Cost Effectiveness (Prorgram to	
As of:	15-Apr-19	Program to Date Admin Actual	Framework Total Budget	Program to Date Total Actual		TRC	PAC	LUEC (\$/kWh)		TRC	PAC	LUEC (\$/kWh)	Date)
	Program Sayo on Engray Coupon Program												
	Save on Energy Coupon Program Save on Energy Heating and Cooling Program	\$ 169,291 \$ 107,959	\$ 1,267,805 \$ 1,200,589	\$ 761,561 \$ 797,609		 							
	Save on Energy Home Assistance Program	\$ 73,118	\$ 1,200,589	\$ 797,609 \$ 103.258									-
Residential	Save on Energy Instant Discount Program	\$ 13,874	\$ 109,697	\$ 346,312									
(Province-	Save on Energy New Construction Program	3 13,074	\$ 18,000	3 340,312									
Wide)	Save on Energy Smart Thermostat Program	\$ 665	\$ 71,845	\$ 7,315	-								
	Save on Energy Whole Home Program	-											
	Residential Programs Total	\$ 364,907	\$ 2,667,937	\$ 2,016,055					,				
	Save on Energy Audit Funding Program	\$ 48.756	\$ 59.582	\$ 55.466	i								
	Save on Energy Retrofit Program	\$ 929,978	\$ 3,459,397	\$ 2,972,031									
	Save on Energy Retrofit Program - P4P	-	-	-									
	Save on Energy Retrofit Program Enabled Savings	-	-	-									
	Save on Energy Small Business Lighting Program	\$ 209,827	\$ 338,470	\$ 252,999									
	Save on Energy Business Refrigeration Program	\$ 2,099	\$ 175,888	\$ 2,099									
Non-	Save on Energy Energy Performance Program	-	-	-									
Residential	Save on Energy Existing Building Commissioning Program	\$ 1,582	\$ 94,344	\$ 37,362									
(Province- Wide)	Save on Energy High Performance New Construction Program	\$ 15,027	\$ 195,752	\$ 132,897		 							
	Save on Energy High Performance New Construction Program Enabled Savings					-							
1	Save on Energy Process & Systems Upgrades Program Save on Energy Process & Systems Upgrades Program - P4P	\$ 692,018	\$ 8,004,674	\$ 1,018,011		1	+						
	Save on Energy Process & Systems Opgrades Program Enabled Savings	-	· ·				+						
1	Save on Energy Process & Systems opgrades Program Enabled Savings	\$ 335,219	\$ 629,727	\$ 335,219			+						
1	Save on Energy Monitoring & Targeting Program	- 330,219	. 029,727	y 330,219 -									
	Non-Residential Programs Total	\$ 2,234,506	\$ 12,957,833	\$ 4,806,085			<u> </u>	1				1	
	Adaptive Thermostat Program									T			
	Conservation on the Coast Home Assistance Program	-	-										
	Conservation on the Coast Small Business Program				-								
	First Nation Conservation Local Program	_	-	-									_
	High Efficiency Agricultural Pumping	-	-	-									
	Instant Savings Program	\$ 115,205	\$ 212,918	\$ 165,872									
Local LDC	MURB DIL Local Program	-	-	-									
Programs	Opsaver Program	-	-										
	PUMPSaver	-	-	-									
	RTUsaver	-	-										
	Smart RT for Small and Mid-Size Business Local Program	-	-	-									
	Social Benchmarking Local Program	-	-	-	-								
	Swimming Pool Efficiency Program Local LDC Programs Total	\$ 115,205	\$ 212,918	\$ 165,872						L			
			\$ 212,918	\$ 105,672									
	Air Source Heat Pump – For Residential Space Heating LDC Innovation Fund Pilot Progra Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Progra	-	-	-	-								
	Air Source Heat Pump – For Residential Water Heating LDC Innovation Fund Pilot Progra Block Heater Timer LDC Innovation Fund Pilot Program	-	-	-									-
	Building Optimization Pilot Program	-	-	-	-								
	Conservation Cultivator LDC Innovation Fund Pilot Program	-	-	•									-
	Conservation Voltage Reduction Conservation Fund Program				-								
1	Data Centre Pilot	-											
1	Direct Install - Hydronic Pilot Program	-	-	-									
1	Direct Install - RTU Controls Pilot Program	-											
1	Electronics Takeback Pilot	-	-	-							-		
1	EnWin Intelligent Air Pilot	-	-	-									
LDC	Home Depot Home Appliance Market Uplift Conservation Fund Pilot Program	-	-	-									
Innovation Pilots	Home Energy Assessment & Retrofit LDC Innovation Fund Pilot Program	-	-	-									
FIIOLS	Hotel/Motel LDC Innovation Fund Pilot Program	-	-	-		-							
1	Low Income Air Source Heat Pump Pilot Ontario Clean Water Agency P4P Conservation Fund Pilot Program	-	-	-		-							
	P4P for Class B Office Pilot Program	-		-			+						
1	Performance Based Conservation Pilot Program	-	-	-									
1	Residential Direct Install Pilot Program	-	· ·	-									
	Residential Ductless Heat Pump LDC Innovation Fund Pilot Program	-		-									
1	Small & Medium Business Energy Management System LDC Innovation Fund Pilot Progra			-		1							
	Toronto Hydro – Enbridge Joint Low-Income Program LDC Innovation Fund Pilot Program	_	. 1										
	Solar Powered Attic Ventilation Pilot												
	Truckload Event	-		-									
	LDC Innovation Pilots Total	-				· <u></u>					· <u> </u>		
Target Gap			\$ -										
Non-Approve	Non-Approved Program		\$	\$ 3,849									
Unassigned P		\$ 3,849	•	_,547									
	•	i	-										
Energy Savin	gs from 2011-2014 Framework	J											
TOTAL Conse	rvation First (CDM Plan Forecast)	\$ 2,718,467	\$ 15,838,687	\$6,991,860.75		2.82	3.50	0.02		2.10	2.66	0.03	
	rvation First (Target and Budget Allocation)		\$ 15,838,687										
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										

LDC Progress Page 5

Attachment 6 Proposed 2021 Tariffs

Bluewater Power Distribution Corporation TARIFF OF RATES AND CHARGES

Effective May 1, 2021

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

EB-2020-0005

0.25

RESIDENTIAL SERVICE CLASSIFICATION

All service supplied to single-family dwelling units for domestic or household purposes shall be classed as residential service. Where electricity service is provided for combined residential and business purposes (including agricultural usage) and the wiring does not provide for separate metering, the classification shall be in the discretion of Bluewater Power Distribution Corporation ("Bluewater Power") and shall be based on such considerations as the estimated predominant consumption or the municipal tax roll classification. A residential customer may be found in a detached, semi-detached, linear row housing, apartment building or mixed-use building. Where more than one dwelling is served by a single meter, that service shall be considered a General Service Customer. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Standard Supply Service - Administrative Charge (if applicable)

\$	33.22
\$	0.57
\$/kWh	0.0002
\$/kWh	(0.0002)
\$/kWh	0.0001
\$/kWh	(0.0022)
\$/kWh	(0.0002)
\$/kWh	0.0072
\$/kWh	0.0066
\$/kWh	0.0030
\$/kWh	0.0004
\$/kWh	0.0005
	\$ \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh \$/kWh

Bluewater Power Distribution Corporation TARIFF OF RATES AND CHARGES

Effective May 1, 2021

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

EB-2020-0005

0.25

GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION

This classification applies to a customer not designated as Residential, and that over a twelve month period has, or a new customer forecast to have, an average monthly peak demand less than 50 kW, and has a monthly peak demand that never exceeds 100 kW. Bluewater Power shall review this rate class designation on an annual basis and the customer's designated rate class may change as a result. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Standard Supply Service - Administrative Charge (if applicable)

Service Charge	\$	29.74
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Distribution Volumetric Rate	\$/kWh	0.0207
Low Voltage Service Rate	\$/kWh	0.0002
Rate Rider for Disposition of Global Adjustment Account (2021) - effective until December 31, 2021		
Applicable only for Non-RPP Customers	\$/kWh	(0.0002)
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2021) -		
effective until December 31, 2021	\$/kWh	0.0018
Rate Rider for Disposition of Deferral/Variance Accounts (2021) - effective until December 31, 2021	\$/kWh	(0.0022)
Rate Rider for Disposition of Capacity Based Recovery Account (2021) - effective until April 30, 2022		
Applicable only for Class B Customers	\$/kWh	(0.0002)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0067
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0058
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005

Bluewater Power Distribution Corporation TARIFF OF RATES AND CHARGES

Effective May 1, 2021

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

EB-2020-0005

GENERAL SERVICE 50 TO 999 KW SERVICE CLASSIFICATION

This classification applies to a customer not designated as Residential, and that over a twelve month period has, or a new customer forecast to have, an average monthly peak demand equal to or greater than 50 kW and less than 1,000 kW. This rate class designation is reviewed on an annual basis and the customer's designated rate class may change as a result. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

If included in the following listing of monthly rates and charges, the rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	158.87
Distribution Volumetric Rate	\$/kW	4.6168
Low Voltage Service Rate	\$/kW	0.0748
Rate Rider for Disposition of Global Adjustment Account (2021) - effective until December 31, 2021		
Applicable only for Non-RPP Customers	\$/kWh	(0.0002)

Bluewater Power Distribution Corporation TARIFF OF RATES AND CHARGES

Effective May 1, 2021

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

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Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2021) - effective until December 31, 2021	\$/kW	1.4742
Rate Rider for Disposition of Deferral/Variance Accounts (2021) - effective until December 31, 2021 Applicable only for Non-Wholesale Market Participants	\$/kW	(1.0966)
Rate Rider for Disposition of Deferral/Variance Accounts (2021) - effective until December 31, 2021 Rate Rider for Disposition of Capacity Based Recovery Account (2021) - effective until April 30, 2022	\$/kW	0.3081
Applicable only for Class B Customers	\$/kW	(0.0901)
Retail Transmission Rate - Network Service Rate	\$/kW	2.6883
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.3436
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2021

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

EB-2020-0005

GENERAL SERVICE 1,000 TO 4,999 KW SERVICE CLASSIFICATION

This classification applies to a customer not designated Residential, and that: over a twelve month period has, or a new customer forecast to have, an average monthly peak demand equal to or greater than 1,000 kW and less than 5,000 kW. This rate class designation is reviewed on an annual basis and the customer's designated rate class may change as a result. Class A and Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

If included in the following listing of monthly rates and charges, the rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	3,492.23
Distribution Volumetric Rate	\$/kW	1.8834
Low Voltage Service Rate	\$/kW	0.0820
Rate Rider for Disposition of Capacity Based Recovery Account (2021) - effective until April 30, 2022		
Applicable only for Class B Customers	\$/kW	(0.0392)

Effective May 1, 2021

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

		EB-2020-0005
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2021) -	* "	
effective until December 31, 2021	\$/kW	0.1171
Rate Rider for Disposition of Deferral/Variance Accounts (2021) - effective until December 31, 2021	\$/kW	(1.0779)
Retail Transmission Rate - Network Service Rate	\$/kW	2.8553
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.5692
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2021

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

EB-2020-0005

LARGE USE SERVICE CLASSIFICATION

This classification applies to a customer not designated as Residential, and that over 12 consecutive billing periods has, or a new customer forecast to have, an average monthly peak demand equal to or greater than 5,000 kW. This rate class designation is reviewed on an annual basis and the customer's designated rate class may change as a result. Class A and Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

If included in the following listing of monthly rates and charges, the rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	27,327.53
Distribution Volumetric Rate	\$/kW	2.0522
Low Voltage Service Rate	\$/kW	0.0938
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2021) -		
effective until December 31, 2021	\$/kW	0.0222

Effective May 1, 2021

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

		EB-2020-0005
Rate Rider for Disposition of Deferral/Variance Accounts (2021) - effective until December 31, 2021		
Applicable only for Non-Wholesale Market Participants	\$/kW	(1.8197)
Rate Rider for Disposition of Deferral/Variance Accounts (2021) - effective until December 31, 2021	\$/kW	0.5127
Retail Transmission Rate - Network Service Rate - Interval Metered	\$/kW	3.1614
Retail Transmission Rate - Line and Transformation Connection Service Rate - Interval Metered	\$/kW	2.9380
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2021

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

EB-2020-0005

0.25

UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

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

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Standard Supply Service - Administrative Charge (if applicable)

Service Charge (per connection)	\$	13.36
Distribution Volumetric Rate	\$/kWh	0.0363
Low Voltage Service Rate	\$/kWh	0.0002
Rate Rider for Disposition of Global Adjustment Account (2021) - effective until December 31, 2021		
Applicable only for Non-RPP Customers	\$/kWh	(0.0002)
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2021) -		
effective until December 31, 2021	\$/kWh	(0.0017)
Rate Rider for Disposition of Deferral/Variance Accounts (2021) - effective until December 31, 2021	\$/kWh	(0.0022)
Rate Rider for Disposition of Capacity Based Recovery Account (2021) - effective until April 30, 2022		
Applicable only for Class B Customers	\$/kWh	(0.0002)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0067
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0058
MONTHLY RATES AND CHARGES - Regulatory Component		
	A # #	
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005

Effective May 1, 2021

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

EB-2020-0005

SENTINEL LIGHTING SERVICE CLASSIFICATION

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

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge (per connection)	\$	4.30
Distribution Volumetric Rate	\$/kW	28.3979
Low Voltage Service Rate	\$/kW	0.0590
Rate Rider for Disposition of Global Adjustment Account (2021) - effective until December 31, 2021	Ψ/	0.0000
Applicable only for Non-RPP Customers	\$/kWh	(0.0002)
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2021) -		
effective until December 31, 2021	\$/kW	(0.1940)
Rate Rider for Disposition of Deferral/Variance Accounts (2021) - effective until December 31, 2021	\$/kW	(0.7949)
Rate Rider for Disposition of Capacity Based Recovery Account (2021) - effective until April 30, 2022		
Applicable only for Class B Customers	\$/kW	(0.0916)
Retail Transmission Rate - Network Service Rate	\$/kW	2.0377
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.8498
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2021

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

EB-2020-0005

STREET LIGHTING SERVICE CLASSIFICATION

This classification applies to an account for roadway lighting with a Municipality, Regional Municipality, Ministry of Transportation and private roadway lighting, controlled by photo cells. The consumption for these customers will be based on the calculated connected load times the required lighting times established in the approved Ontario Energy Board street lighting load shape template. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge (per connection)	\$	2.67
Distribution Volumetric Rate	\$/kW	20.7699
Low Voltage Service Rate	\$/kW	0.0578
Rate Rider for Disposition of Capacity Based Recovery Account (2021) - effective until April 30, 2022		
Applicable only for Class B Customers	\$/kW	(0.0897)
Rate Rider for Disposition of Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) (2021) -		
effective until December 31, 2021	\$/kW	(0.2803)
Rate Rider for Disposition of Deferral/Variance Accounts (2021) - effective until December 31, 2021	\$/kW	(0.7818)
Retail Transmission Rate - Network Service Rate	\$/kW	2.0274
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.8120
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective May 1, 2021

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

EB-2020-0005

microFIT SERVICE CLASSIFICATION

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

APPLICATION

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

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

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

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

MONTHLY RATES AND CHARGES - Delivery Component

Service Charge	\$	4.55
Oct vice of large	Ψ	1.00

ALLOWANCES

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

SPECIFIC SERVICE CHARGES

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

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

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

Customer Administration

Duplicate invoices for previous billing	\$ 15.00
Income tax letter	\$ 15.00
Legal letter charge	\$ 15.00
Account set up charge/change of occupancy charge (plus credit agency costs if applicable)	\$ 10.00
Returned cheque (plus bank charges)	\$ 15.00

Effective May 1, 2021

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

approved confedence of flates, onargos and 2000 factor		
		EB-2020-0005
Special meter reads	\$	30.00
Account history	\$	15.00
Meter dispute charge plus Measurement Canada fees (if meter found correct)	\$	30.00
Non-Pavment of Account Late payment - per month		
(effective annual rate 19.56% per annum or 0.04896% compounded daily rate)	%	1.50
Reconnection at meter - during regular hours	\$	65.00
Reconnection at meter - after regular hours	\$	185.00
Other Specific charge for access to the power poles - \$/pole/year		
(with the exception of wireless attachments)	\$	45.39

RETAIL SERVICE CHARGES (if applicable)

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

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

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

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

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

One-time charge, per retailer, to establish the service agreement between the distributor and the retailer	\$	104.04
Monthly fixed charge, per retailer	\$	41.62
Monthly variable charge, per customer, per retailer	\$/cust.	1.04
Distributor-consolidated billing monthly charge, per customer, per retailer	\$/cust.	0.62
Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust.	(0.62)
Service Transaction Requests (STR)		
Request fee, per request, applied to the requesting party	\$	0.52
Processing fee, per request, applied to the requesting party	\$	1.04
Request for customer information as outlined in Section 10.6.3 and Chapter 11 of the Retail		
Settlement Code directly to retailers and customers, if not delivered electronically through the		
Electronic Business Transaction (EBT) system, applied to the requesting party		
Up to twice a year	\$	no charge
More than twice a year, per request (plus incremental delivery costs)	\$	4.16
Notice of switch letter charge, per letter (unless the distributor has opted out of applying the charge as per the	ne	
Ontario Energy Board's Decision and Order EB-2015-0304, issued on February 14, 2019)	\$	2.08

LOSS FACTORS

Effective May 1, 2021

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

EB-2020-0005

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

Total Loss Factor - Secondary Metered Customer < 5,000 kW	1.0421
Total Loss Factor - Secondary Metered Customer > 5,000 kW	1.017
Total Loss Factor - Primary Metered Customer < 5,000 kW	1.0316
Total Loss Factor - Primary Metered Customer > 5,000 kW	1.0069

Attachment 7 2021 Checklist

2021 IRM Checklist

Bluewater Power Distribution Corportation EB-2020-0005

Filing Requirement Page # Reference Evidence Reference, Notes M REQUIREMENTS 1.1.2 Components of the Application Filing Manager's summary documenting and explain all rate adjustments requested Contact info - primary contact may be a person within the applicant's organization other than the primary license contact . 4 Completed Rate Generator Model and supplementary work forms, Excel and Pl Yes Current tariff sheet, PDF 'es Supporting documentation (e.g. relevant past decisions, RRWF etc.) not applicable Statement as to who will be affected by the application, specific customer groups affected by particular request p. 8 Applicant's internet address p. 8 Statement confirming accuracy of billing determinants pre-populated in model Text searchable PDF format for all documents es An Excel version of the IRM Checklist yes 3.1.3 Applications and Electronic Models Populated GA Analysis Workform If required, for distributors seeking revenue to cost ratio adjustments due to previous OEB decision, the Revenue to Cost Ratio 5 ot applicable Adjustment Workform must be filed For an incremental or pre-approved advanced capital module (ICM/ACM) cost recovery and associated rate rider(s), a distributor 5 ot applicable must file the Capital Module Applicable to ACM and ICM A distributor seeking to dispose of lost revenue amounts from conservation and demand management activities, during an IRM 5 term, must file the Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) Workform Account 1595 Analysis Workform - for distributors who meet the requirements for disposition of residual balances in 1595 sub-5 not applicable accounts 3.2.2 Revenue to Cost Ratio Adjustments Completed revenue-to-cost ratio adjustment workform to adjust the revenue-to-cost ratio if previously approved by the OEB not applicable 3.2.3 Rate Design for Residential Electricity Customers Residential Rate Design - Exceptions and Mitigation (applicable only to distributors that have not completed the rate design transition) If the total bill impact of the elements proposed in the application is 10% or greater for RPP customers consuming at the 10th percentile, a distributor must file a plan to mitigate the impact for the whole residential class or indicate why such a plan is not not applicable Mitigation plan if total bill increases for any customer class exceed 10% not applicabl 3.2.4 Electricity Distribution Retail Transmission Service Rates No action required at filing - model completed with most recent uniform transmission rates (UTRs) approved by the OEB 3.2.5 Review and Disposition of Group 1 DVA Balances Justification if any account balance in excess of the threshold should not be disposed not applicable Completed tab 3 - continuity schedule in Rate Generator Model 10 Explanation of variance between amounts proposed for disposition and amounts reported in RRR for each account Statement as to whether any adjustments have been made to balances previously approved by the OEB on a final basis 10 - 11 10 - 11 If yes, explanations provided for the nature and amounts of the adjustments and supporting documentation under a section titled p. 12 'Adjustments to Deferral and Variance Accounts Propose rate riders for recovery or refund of balances that are proposed for disposition. The default disposition period is one 11 . 12 year; if the applicant is proposing an alternative recovery period must provide explanation 12 GA rate riders calculated on an energy basis (kWh) es/ 3.2.5.1 Wholesale Market Participants Establish separate rate riders to recover balances in the RSVA's from Market Participants who must not be allocated the RSVA 11 p. 14 balances related to charges for which the WMP's settle directly with the IESO 3.2.5.2 Global Adjustment Establishment of a separate rate rider included in the delivery component of the bill that would apply prospectively to Non-RPP 12 . 14 Class B customers when clearing balances from the GA Variance Account For each year that the accumulated balance of Account 1589 has not been disposed, regardless of whether or not distributors are 12 - 13 seeking disposition of Group 1 accounts in the current proceeding, all distributors are required to file the GA Analysis Workform in es live Excel format and explain discrepancies 3.2.5.3 Commodity Accounts 1588 and 1589 Confirm as part of its application that it has fully implemented the OEB's February 21, 2019 guidance effective from January 1, 13 o. 17 Confirmation that historical balances that have yet to be disposed on a final basis have been considered in the context of the Feb. 21, 2019 accounting guidance, and provide a summary of the review performed. Distributors must also discuss the results of 13 - 14 not applicable review, whether any systemic issues were noted, and whether any material adjustments to the account balances have been recorded. A summary and description of each adjustment made to the historical balances must be provided in the application. Certification by the CEO. CFO or equivalent that distributor has robust processes and internal controls in place for the preparation 15 review, verification and oversight of account balances being proposed for disposition 3.2.5.4 Capacity Based Recovery (CBR) Proposed disposition of Account 1580 sub-account CBR Class B in accordance with the OEB's CBR Accounting Guidance. embedded distributors who are not charged CBR (therefore no balance in sub-account CBR Class B) must indicate this is the case for them - In the DVA continuity schedule, applicants must indicate whether they serve any Class A customers during the period where 15 Account 1580 CBR Class B sub-account balance accumulated o. 18 - Account 1580 sub-account CBR Class A is not to be disposed through rates proceedings but rather follow the OEB's accounting guidance. The DVA continuity schedule will allocate the portion of Account 1580 sub-account CBR Class B allocated to customers who transitioned between Class A and Class B based on consumption levels 3.2.6 Lost Revenue Adjustment Mechanism Variance Account DISPOSITION OF DAIANCE. DISTRIBUTORS MUST PROVIDE VERSION 3 OF LIKAMIVA WORK FORM IN A WORKING EX LRAMVA requests for remaining amounts related to CFF activity. An application for lost revenues should include: Participation and Cost reports in Excel format, made available by the IESO. An application for lost revenues should also provide the following: - statement identifying the year(s) of new lost revenues and prior year savings persistence claimed in the LRAMVA disposition statement confirming LRAMVA based on verified savings results supported by the distributors final CDM Report and Persistence Savings Report (both filed in Excel format) and a statement indicating use of most recent input assumptions when calculating lost revenue - summary table with principal and carrying charges by rate class and resulting rate riders - statement providing the disposition period; rationale provided for disposing the balance in the LRAMVA if one or more classes do not generate significant rate riders - statement confirming LRAMVA reference amounts, rationale for the distributors circumstances if LRAMVA threshold not used rationale confirming how rate class allocations for actual CDM savings were determined by class and program (Tab 3-A of LRAMVA Work Form) - statement confirming whether additional documentation was provided in support of projects that were not included in distributors final CDM Annual Report (Tab 8 of LRAMVA Work Form as applicable) - for a distributor's streetlighting project(s) which may have been completed in collaboration with local municipalities, the following 16 - 21 p. 20-25 must be provided: Explanation of the methodology to calculate streetlighting savings; Confirmation whether the streetlighting savings were calculated in accordance with OEB-approved load profiles for streetlighting projects; Confirmation whether the streetlighting project(s) received funding from the IESO and the appropriate net-to-gross assumption used to calculate For the recovery of lost revenues related to demand savings from street light upgrades, distributors should provide the following o Explanation of the forecast demand savings from street lights, including assumptions built into the load forecast from the last CoS application o Confirmation that the street light upgrades represent incremental savings attributable to participation in the IESO program, and that any savings not attributable to the IESO program have been removed (for example, other upgrades under no o Confirmation that the associated energy savings from the applicable IESO program have been removed from the LRAMVA workform so as not to double count savings (for example, if requesting lost revenue recovery for the demand savings from a street light upgrade program, the associated energy savings from the Retrofit program have been subtracted from the Retrofit 3.2.7 Tax Changes If applicable, tabs 8 and 9 of Rate Generator Model complete If one or more customer classes does not generate a rate rider to the fourth decimal place, a proposal that the entire 50/50 21 o. 26 sharing amount will be transferred to Account 1595 for disposition at a future date 3.2.8 Z-Factor Claims, Pg. 20-21 Evidence that costs incurred meet criteria of need, materiality and prudence - see 3rd Generation IRM Report not applicable 23 In addition distributor must: - Notify OEB by letter of all Z-Factor events within 6 months of event (Confirm that letter is on file) Apply to OEB for any cost recovery of amounts in OEB-approved deferral account claimed under Z-Factor treatment 23 - Demonstrate that distributor could not have been able to plan or budget for the event and harm caused is genuinely incrementa - Demonstrate that costs incurred within a 12-month period and are incremental to those already being recovered in rates as part 3.2.8.2 Z-Factor Accounting Treatment Eligible Z-factor cost amounts recorded in Account 1572, Extraordinary Event Costs, of the OEB's USoA contained in the not applicable Accounting Procedures Handbook (APH) for electricity distributors Carrying charges are calculated using simple interest applied to the monthly opening balances in the account and recorded in a 23 not applicable separate Sub-Account of this account 3.2.8.3 Recovery of Z-Factor Costs Description of manner in which distributor intends to allocate incremental costs, including rationale for approach and merits of 24 ot applicable alternative allocation methods Specification of whether rate rider(s) will apply on fixed or variable basis, or combination; length of disposition period and rational not applicable for proposal Residential rider on fixed basis not applicable Detailed calculation of incremental revenue requirement and resulting rate rider(s) not applicable

3.3.1 Advanced Capital Module

2021 IRM Checklist

Bluewater Power Distribution Corportation EB-2020-0005

Filing Requirement
Page # Reference

		Evidence Reference, Notes
IRM REQUIREMENTS		
25	Evidence of passing "Means Test"	not applicable
25	Information on relevant project or projects updated cost projections, confirmation that the project or projects are on schedule to be completed as planned and an updated ACM/ICM module in Excel format	not applicable
25		not applicable
25	If updated cost projects are 30% greater than pre-approved amount, distributor must treat project as new ICM, re-filed business case and other relevant material required	not applicable
3.3.2 Incremental Capital Module		
3.3.2.1 ICM Filing Requirements		
	The following should be provided when filing for incremental capital:	not applicable
27	on the operation of the distributor	not applicable
27	Justification that the amounts to be incurred will be prudent - amounts represents the most cost-effective option (but not necessarily the least initial cost) for ratepayers	not applicable
27	Justification that amounts being sought are directly related to the cause, which must be clearly outside of the base upon which current rates were derived	not applicable
27 - 28	Evidence that the incremental revenue requested will not be recovered through other means (e.g., it is not, in full or in part, included in base rates or being funded by the expansion of service to include new customers and other load growth)	not applicable
28	Details by project for the proposed capital spending plan for the expected in-service year	not applicable
28	Description of the proposed capital projects and expected in-service dates	not applicable
28	Calculation of the revenue requirement (i.e. the cost of capital, depreciation, and PILs) associated with each proposed incremental capital project	not applicable
28	Calculation of each incremental project's revenue requirements that will be offset by revenue generated through other means (e.g. customer contributions in aid of construction)	not applicable
28	Description of the actions the distributor would take in the event that the OEB does not approve the application	not applicable
28	Calculation of a rate rider to recover the incremental revenue from each applicable customer class. The distributor must identify and provide a rationale for its proposed rider design, whether variable, fixed or a combination of fixed and variable riders. As discussed at section 3.2.3, any new rate rider for the residential class must be applied on a fixed basis	not applicable
3.3.5 Off-Ramps		
33 - 34	A distributor whose earnings are in excess of the dead band (i.e. 300 basis points) but nevertheless applies for an increase to its base rates - an explanation to substantiate its reasons for doing so required	not applicable
Appendix A		
Appendix A	Confirm disposition of residual balances for vintage Account 1595 have only been done once - distributors expected to seek disposition of the balance a year after a rate rider's sunset date has expired. No further dispositions of these accounts are generally expected unless justified by the distributor	p. 19
Appendix A & Page 5	Distributors who meet the requirements for disposition of residual balances of Account 1595 sub-accounts, must complete the 1595 Analysis Workform. Account 1595 sub-accounts are eligible for disposition when one full year has elapsed since the associated rate riders' sunset dates have expired and the residual balances have been externally audited.	not applicable, p. 19
Appendix A	Material residual balances will require further analysis, consisting of separating the components of the residual balances by each applicable rate rider and by customer rate class. Distributors are expected to provide detailed explanations for any significant residual balances attributable to specific rate riders for each customer rate class. Explanations must include for example, volume differences between forecast volumes (used to calculate the rate riders) as compared to actual volumes at which the rate riders were billed.	not applicable