



ESPANOLA REGIONAL HYDRO  
ATTN NOREEN CLEMENT  
598 SECOND AVE  
ESPANOLA ON P5E 1C4

Report Date: 05-Aug-20  
Account Number: 200110856621

Attention: ATTN NOREEN CLEMENT

Contact Business Customer Centre:  
Phone: 1-866-922-2466  
Email: BCC@HydroOne.com

#### DETAIL STATEMENT FOR Jun 2020

Point of Delivery Number: 10011678

255 KING ST, NAM ACCT 539805 / MASSEY DS:MASSEY ME

Your service type is Sub-Transmission

#### Information we used to calculate your bill

Total KWH	511,614.72
Total KWH w Losses	529,009.62
Peak kW	1,034.16

All meter quantities have been adjusted by approved losses where applicable.

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
<b>Electricity</b>					
Electricity @ Spot Price				529,009.62 kWh adj	\$6,525.50
Global Adjustment Volumetric				529,009.62 kWh adj	\$60,836.11
Sub-Total					\$67,361.61
<b>Regulatory Charges</b>					
RRRP		\$0.00050		529,009.62 kWh adj	\$264.50
Standard Supply Administration Charge		\$0.25000		-	\$0.25
Wholesale Market Service Charge		\$0.00340		529,009.62 kWh adj	\$1,798.63
Sub-Total					\$2,063.38
<b>Delivery</b>					
Monthly Service Charges		\$559.40000		-	\$559.40
Service Charge Rate Rider 22		\$13.07000		-	\$13.07
Retail Tx Rate - Network	2020-06-30 1700 Local	\$3.39800		1,069.32 kW adj	\$3,633.55
Retail Tx Rate - Line Connection	2020-06-30 1700 EST	\$0.80450		1,069.32 kW adj	\$860.27
Meter Charge		\$587.69000		1 Meter(s)	\$587.69
HVDS-Low Voltage		\$3.80470		1,034.16 kW adj	\$3,934.67
Common ST Lines		\$1.48540		1,034.16 kW non-adj	\$1,536.14
Volumetric Rate Rider #23B		\$-1.25010		1,034.16 kW non-adj	(\$1,292.80)
Volumetric Rate Rider #23A		\$0.89590		1,034.16 kW non-adj	\$926.50
Sub-Total					\$10,758.49
<b>Total of all charges for this account</b>					<b>\$80,183.48</b>

\*\*\*\*\* THIS IS NOT AN INVOICE – PLEASE DO NOT PAY \*\*\*\*\*

Point of Delivery Number: 10946600

Type: Subordinate

116 ESPANOLA PME1, NAM ACCT 539805 / ESPANOLA TS:ESPANOLA PME1

Your service type is Sub-Transmission

**Information we used to calculate your bill**

Total KWH	84,461.49
Total KWH w Losses	87,333.18

*All meter quantities have been adjusted by approved losses where applicable.*

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
<b>Delivery</b>					
Monthly Service Charges		\$559.40000		-	\$559.40
Service Charge Rate Rider 22		\$13.07000		-	\$13.07
Meter Charge		\$587.69000		1 Meter(s)	\$587.69
LVDS-Low		\$1.53630		189.72 kW adj	\$291.47
Sub-Total					\$1,451.63
<b>Total of all charges for this account</b>					<b>\$1,451.63</b>

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Point of Delivery Number: 10353503

Type: Subordinate

3127 WEBBWOOD ME, NAM ACCT 539805 / ESPANOLA TS:WEBBWOOD ME

Your service type is Sub-Transmission

**Information we used to calculate your bill**

Total KWH	203,196.77
Total KWH w Losses	210,105.46

*All meter quantities have been adjusted by approved losses where applicable.*

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
<b>Delivery</b>					
Monthly Service Charges		\$559.40000		-	\$559.40
Service Charge Rate Rider 22		\$13.07000		-	\$13.07
LVDS-Low		\$1.53630		390.60 kW adj	\$600.08
Meter Charge		\$587.69000		1 Meter(s)	\$587.69
Sub-Total					\$1,760.24
<b>Total of all charges for this account</b>					<b>\$1,760.24</b>

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Point of Delivery Number: 10994020

Type: Subordinate

113 ESPANOLA MS 1, NAM ACC 539805 / ESPANOLA TS:ESPANOLA TS - M2

Your service type is Sub-Transmission

**Information we used to calculate your bill**

Total KWH	2,943,195.51
Total KWH w Losses	3,043,264.16

*All meter quantities have been adjusted by approved losses where applicable.*

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
<b>Delivery</b>					
Meter Charge		\$587.69000		1 Meter(s)	\$587.69
Service Charge Rate Rider 22		\$13.07000		-	\$13.07
Specific ST Lines		\$480.79220		3 km	\$1,201.98
Monthly Service Charges		\$559.40000		-	\$559.40
Sub-Total					\$2,362.14
<b>Total of all charges for this account</b>					<b>\$2,362.14</b>

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Point of Delivery Number: 10854028

Type: Aggregate

539805 ESPANOLA TS, NAM ACCT 539805 / ESPANOLA TS

Your service type is Sub-Transmission

**Information we used to calculate your bill**

Total KWH	3,244,635.12
Total KWH w Losses	3,357,882.16
Peak kW	7,053.76

All meter quantities have been adjusted by approved losses where applicable.

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
<b>Electricity</b>					
Electricity: FIT Adj				-	(\$51,561.96)
Electricity: Bill 100 Adj				-	(\$101,833.17)
WMSC eLDC setoff				-	\$274.00
Global Adjustment Volumetric				0.00 kWh adj	\$35,055.04
Electricity @ Spot Price				3,357,882.16 kWh adj	\$42,102.47
Global Adjustment Volumetric				3,511,398.58 kWh adj	\$403,810.84
Sub-Total					\$327,847.22
<b>Regulatory Charges</b>					
Wholesale Market Service Charge		\$0.00340		3,357,882.16 kWh adj	\$11,416.80
Standard Supply Administration Charge		\$0.25000		-	\$0.25
RRRP		\$0.00050		3,357,882.16 kWh adj	\$1,678.94
Sub-Total					\$13,095.99
<b>Delivery</b>					
Volumetric Rate Rider #23A		\$0.89590		7,053.76 kW non-adj	\$6,319.46
Volumetric Rate Rider #23B		\$-1.25010		7,047.76 kW non-adj	(\$8,810.40)
Common ST Lines		\$1.48540		7,053.76 kW non-adj	\$10,477.65
Retail Tx Rate - Trans. Connection	2020-06-30 1700 EST	\$2.01940		7,285.89 kW adj	\$14,713.12
Retail Tx Rate - Line Connection	2020-06-30 1700 EST	\$0.80450		7,285.89 kW adj	\$5,861.50
Retail Tx Rate - Network	2020-06-30 1700 Local	\$3.39800		7,285.89 kW adj	\$24,757.45
Sub-Total					\$53,318.78
<b>Total of all charges for this account</b>					<b>\$394,261.99</b>

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Point of Delivery Number: 11273344

Type: Subordinate

300 JACKLIN RD, OTHER NAM 539805 / ESPANOLA TS:ESPANOLA PME3 (J33

Your service type is Sub-Transmission

**Information we used to calculate your bill**

Total KWH	16,614.46
Total KWH w Losses	17,179.35

*All meter quantities have been adjusted by approved losses where applicable.*

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
<b>Delivery</b>					
Monthly Service Charges		\$559.40000		-	\$559.40
Service Charge Rate Rider 22		\$13.07000		-	\$13.07
Meter Charge		\$587.69000		1 Meter(s)	\$587.69
LVDS-Low		\$1.53630		41.29 kW adj	\$63.44
Sub-Total					\$1,223.60
<b>Total of all charges for this account</b>					<b>\$1,223.60</b>

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