

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

Report Date: 03-Jul-20
Account Number: 200110856621

Attention: ATTN NOREEN CLEMENT

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

DETAIL STATEMENT FOR May 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	656,748.72
Total KWH w Losses	679,078.18
Peak kW	1,369.92

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Electricity					
Electricity @ Spot Price				679,078.18 kWh adj	\$5,119.00
Global Adjustment Volumetric				679,078.18 kWh adj	\$78,093.99
Sub-Total					\$83,212.99
Regulatory Charges					
RRRP		\$0.00050		679,078.18 kWh adj	\$339.54
Standard Supply Administration Charge		\$0.25000		-	\$0.25
Wholesale Market Service Charge		\$0.00340		679,078.18 kWh adj	\$2,308.87
Sub-Total					\$2,648.66
Delivery					
Monthly Service Charges		\$559.40000		-	\$559.40
Service Charge Rate Rider 22		\$13.07000		-	\$13.07
Retail Tx Rate - Network	2020-05-08 1000 Local	\$3.39800		1,416.50 kW adj	\$4,813.26
Retail Tx Rate - Line Connection	2020-05-08 1000 EST	\$0.80450		1,416.50 kW adj	\$1,139.57
Meter Charge		\$587.69000		1 Meter(s)	\$587.69
HVDS-Low Voltage		\$3.80470		1,369.92 kW adj	\$5,212.13
Common ST Lines		\$1.48540		1,369.92 kW non-adj	\$2,034.88
Volumetric Rate Rider #23B		\$-1.25010		1,369.92 kW non-adj	(\$1,712.54)
Volumetric Rate Rider #23A		\$0.89590		1,369.92 kW non-adj	\$1,227.31
Sub-Total					\$13,874.77
Total of all charges for this account					\$99,736.42

***** 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	99,827.59
Total KWH w Losses	103,221.73

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
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		210.60 kW adj	\$323.54
Sub-Total					\$1,483.70
Total of all charges for this account					\$1,483.70

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

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	271,236.87
Total KWH w Losses	280,458.93

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
Monthly Service Charges		\$559.40000		-	\$559.40
Service Charge Rate Rider 22		\$13.07000		-	\$13.07
LVDS-Low		\$1.53630		565.44 kW adj	\$868.69
Meter Charge		\$587.69000		1 Meter(s)	\$587.69
Sub-Total					\$2,028.85
Total of all charges for this account					\$2,028.85

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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	2,983,992.72
Total KWH w Losses	3,085,448.47

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
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
Total of all charges for this account					\$2,362.14

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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	3,371,774.83
Total KWH w Losses	3,489,661.02
Peak kW	6,682.28

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Electricity					
Electricity: FIT Adj				-	(\$42,288.46)
Electricity: Bill 100 Adj				-	(\$334,617.66)
WMSC eLDC setoff				-	\$211.60
Global Adjustment Volumetric				0.00 kWh adj	\$115,511.62
Electricity @ Spot Price				3,489,661.02 kWh adj	\$27,823.05
Global Adjustment Volumetric				3,613,517.83 kWh adj	\$415,554.55
Sub-Total					\$182,194.70
Regulatory Charges					
Wholesale Market Service Charge		\$0.00340		3,489,661.02 kWh adj	\$11,864.85
Standard Supply Administration Charge		\$0.25000		-	\$0.25
RRRP		\$0.00050		3,489,661.02 kWh adj	\$1,744.83
Sub-Total					\$13,609.93
Delivery					
Volumetric Rate Rider #23A		\$0.89590		6,682.28 kW non-adj	\$5,986.66
Volumetric Rate Rider #23B		\$-1.25010		6,676.44 kW non-adj	(\$8,346.22)
Common ST Lines		\$1.48540		6,682.28 kW non-adj	\$9,925.86
Retail Tx Rate - Trans. Connection	2020-05-27 1700 EST	\$2.01940		6,903.47 kW adj	\$13,940.87
Retail Tx Rate - Line Connection	2020-05-27 1700 EST	\$0.80450		6,903.47 kW adj	\$5,553.84
Retail Tx Rate - Network	2020-05-27 1700 Local	\$3.39800		6,903.47 kW adj	\$23,457.99
Sub-Total					\$50,519.00
Total of all charges for this account					\$246,323.63

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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	19,856.77
Total KWH w Losses	20,531.90

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
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		50.44 kW adj	\$77.48
Sub-Total					\$1,237.64
Total of all charges for this account					\$1,237.64

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