

KT 1.4

Other Revenue

Account Name	Nov 2009 Actual	Nov 2010 Actual
SSS Administration Charge	\$ (98,856)	\$ (100,854)
Retail Service Revenues	\$ (42,851)	\$ (47,404)
STR Revenues	\$ (4,201)	\$ (1,841)
Revenue-Rentals	\$ (124,227)	\$ (113,189)
Revenue-Late Payment Charges	\$ (199,640)	\$ (216,882)
Specific Service Charges	\$ (305,228)	\$ (322,580)
Revenue-Sale of Scrap Metals	\$ (11,490)	\$ (11,099)
Gain on Sale of Assets	\$ -	\$ (7,500)
Loss on Sale of Assets	\$ 820	\$ -
Revenue-Miscellaneous	\$ (3,260)	\$ (10,287)
Interest Earned	\$ (89,731)	\$ (75,614)
Grand Total Other Revenue	\$ (878,663)	\$ (907,250)

Ontario Energy Board	
FILE No.	EB-2009-0269
EXHIBIT No.	KT 1.4
DATE	January 6, 2011
03/03	