

ORANGEVILLE HYDRO LIMITED

400 C LINE

Attention:

ORANGEVILLE ON L9W 2Z7 stal Code

Report Date:

15-Mar-23

1,125,191.45

Account Numberk Account Num

Contact Business Customer Centre:

Phone: 1-866-922-2466

Email: CICR@HydroOne.com

DETAIL STATEMENT FOR Feb 2023

Point of Delivery Number: 10480380

Type: Subordinate

1 GRAND VALLEY DS F2,

/ ORANGEVILLE TS:GRAND VALLEY PM

Your service type is Sub-Transmission

Information we used to calculate your bill

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Total KWH

Total KWH w Losses 1,163,447.96

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
LVDS-Low		\$1.92960		2,463.61 kW adj	\$4,753.78
Deferred Tax Asset Fixed Rider		\$36.18000	0.920548	-	\$33.31
Monthly Service Charges		\$824.28000	0.920548	-	\$758.79
Sub-Total					\$5,545.88
Total of all charges for this account					\$5,545.88

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

Type: Subordinate

1 ORGEVILE TS44 22M5,

/ ORANGEVILLE TS:ORANGEVILLE TS

Your service type is Sub-Transmission

Information we used to calculate your bill

Total KWH 5,670,094.08 5,862,877.28

Total KWH w Losses

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
Deferred Tax Asset Fixed Rider		\$36.18000	0.920548	-	\$33.31
Monthly Service Charges		\$824.28000	0.920548	-	\$758.79
Sub-Total					\$792.10
Total of all charges for this account					\$792.10

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Type: Subordinate

2 ORGEVILE T\$27 6 22M26,

/ ORANGEVILLE TS:ORANGEVILLE TS

Your service type is Sub-Transmission

Information we used to calculate your bill

Total KWH 6,102,408.44

Total KWH w Losses

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
Deferred Tax Asset Fixed Rider		\$36.18000	0.920548	-	\$33.31
Monthly Service Charges		\$824.28000	0.920548	-	\$758.79
Sub-Total					\$792.10
Total of all charges for this account					\$792.10

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Type: Aggregate

541016 ORANGEVILLE TS,

/ ORANGEVILLE TS

Your service type is Sub-Transmission

Information we used to calculate your bill

Total KWH

Total KWH w Losses

Peak kW

21,183,758.31 21,545,793.24

42,446.64

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
Common ST Lines		\$1.54420		42,446.64 kW non-adj	\$65,546.10
Rider Disposition Group1 Def/Var Acct		\$-0.13400		42,446.64 kW non-adj	(\$5,687.85)
Rider Disposition of Group2 Def/Var Ac	ct	\$-0.03570		42,446.64 kW non-adj	(\$1,515.34)
Rider Disposition of Group2 Def/Var Ac - Vol	ct	\$0.02850		42,446.64 kW non-adj	\$1,209.73
Retail Tx Rate - Trans. Connection	2023-02-03 1900 EST	\$2.89240		43,183.12 kW adj	\$124,902.87
Retail Tx Rate - Network	2023-02-03 1900 Local	\$4.65450		43,183.12 kW adj	\$200,995.85
Deferred Tax Asset Vol Rider		\$0.05400		42,446.64 kW non-adj	\$2,292.12
Sub-Total				_	\$387,743.48
Total of all charges for this account					\$387,743.48

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Type: Subordinate

0 B LINE, / ORANGEVILLE TS:B LINE PME

Your service type is Sub-Transmission

Information we used to calculate your bill

 Total KWH
 3,239,256.34

 Total KWH w Losses
 3,349,391.05

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
Deferred Tax Asset Fixed Rider		\$36.18000	0.920548	-	\$33.31
Monthly Service Charges		\$824.28000	0.920548	-	\$758.79
Sub-Total					\$792.10
Total of all charges for this account					\$792.10

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Type: Subordinate

OANGEVILL TS 22M23 /

Your service type is Sub-Transmission

Information we used to calculate your bill

Total KWH

Total KWH w Losses

4,700,373.91 4,860,186.62

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
Deferred Tax Asset Fixed Rider		\$36.18000	0.920548	-	\$33.31
Monthly Service Charges		\$824.28000	0.920548	-	\$758.79
Sub-Total					\$792.10
Total of all charges for this account					\$792.10

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