



SIOUX LOOKOUT HYDRO INC.
 25 FIFTH AVE
 SIOUX LOOKOUT ON P8T 1B3

Report Date: 01-Dec-16
 Account Number: 200069294949

Attention:

Contact Business Customer Centre:
 Phone: 1-866-922-2466
 Email: HydrooneBCC@hydroone.com

DETAIL STATEMENT FOR Oct 2016

Point of Delivery Number: 10986389

Type: Aggregate

315 SAM LAKE DS T1, NAM ACCT 541254 / SAM LAKE DS

Your service type is Sub-Transmission

Information we used to calculate your bill

Total KWH	5,436,230.03
Total KWH w Losses	5,450,612.12
Peak kW	10,730.05

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Electricity					
Global Adjustment Volumetric				5,455,147.50 kWh adj	\$612,394.86
Electricity @ Spot Price				5,450,612.12 kWh adj	\$67,591.78
WMSC eLDC setoff				-	\$4.11
OESP Charge				-	\$5.64
Electricity: FIT Adj				-	(\$5,666.83)
Electricity: Bill 100 Adj				-	(\$70,198.67)
Sub-Total					\$604,130.89
Regulatory Charges					
Ontario Electricity Support Program		\$0.00110		5,450,612.12 kWh adj	\$5,995.67
RRRP		\$0.00130		5,450,612.12 kWh adj	\$7,085.80
Standard Supply Administration Charge		\$0.25000		-	\$0.25
Wholesale Market Service Charge		\$0.00360		5,450,612.12 kWh adj	\$19,622.20
Sub-Total					\$32,703.92
Delivery					
Volumetric Rate Rider # 14A		\$0.31510		10,730.05 kW non-adj	\$3,381.04
Volumetric Rate Rider # 14B		\$-0.44650		10,730.05 kW non-adj	(\$4,790.97)
HVDS- High Voltage		\$1.83150		10,730.05 kW adj	\$19,652.08
Retail Tx Rate - Line Connection	2016-10-25 0800 EST	\$0.77910		10,759.52 kW adj	\$8,382.74
Retail Tx Rate - Network	2016-10-25 0800 Local	\$3.33960		10,759.52 kW adj	\$35,932.48
Sub-Total					\$62,557.37
Total of all charges for this account					\$699,392.18

***** THIS IS NOT AN INVOICE – PLEASE DO NOT PAY *****
 + The debt retirement charge pays down the debt of the former Ontario Hydro.

Point of Delivery Number: 10680811

Type: Subordinate

333 SAM LAKE DS T1, NAM ACCT 541254 / SAM LAKE DS:SAM LAKE DS - T1

Your service type is Sub-Transmission

Information we used to calculate your bill

Total KWH	3,093,168.88
Total KWH w Losses	3,198,336.62

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

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
Meter Charge		\$741.21000		1 Meter(s)	\$741.21
Volumetric Rate Rider # 16		\$11.62000		-	\$11.62
Volumetric Rate Rider # 19		\$47.56000		-	\$47.56
Monthly Service Charges		\$481.41000		-	\$481.41
Sub-Total					\$1,281.80
Total of all charges for this account					\$1,281.80

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Point of Delivery Number: 10545261

Type: Subordinate

333 SAM LAKE DS T2, NAM ACCT 541254 / SAM LAKE DS:SAM LAKE DS - T2

Your service type is Sub-Transmission

Information we used to calculate your bill

Total KWH	2,178,216.15
Total KWH w Losses	2,252,275.49

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		\$481.41000		-	\$481.41
Volumetric Rate Rider # 19		\$47.56000		-	\$47.56
Volumetric Rate Rider # 16		\$11.62000		-	\$11.62
Meter Charge		\$741.21000		1 Meter(s)	\$741.21
Sub-Total					\$1,281.80
Total of all charges for this account					\$1,281.80

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