

**Independent Electricity System Operator
PHYSICAL INVOICE**

Independent Electricity System Operator
Station A, Box 4474
Toronto, ON
M5W 4E5

Charges for settlement statements issued: From 01-Dec-2017 To 31-Dec-2017

REGULATED PRICE PLAN RETAILER BALANCING AMOUNT	\$754,970.23
ONTARIO FAIR HYDRO PLAN ELIGIBLE RPP CONSUMER DISCOUNT BALANCING AMOUNT	\$167,554,839.77
ONTARIO FAIR HYDRO PLAN ELIGIBLE NON-RPP CONSUMER DISCOUNT BALANCING AMOUNT	\$26,584,575.60

Invoice Total:

Payment Due Date 17-JAN-2018

This invoice also constitutes a debit/credit note for GST/HST purposes