

## Appendix C

### Quarterly Reporting

A completed copy of the table below must be provided quarterly, by the tenth day of the month following each calendar quarter. The first quarterly filing is due in respect of the quarter ending **September 30, 2009**.

|   |   |  |       |
|---|---|--|-------|
| <b>Distributor name:</b> (insert name of Licensee)  |   |  |       |
| <b>Quarter ending:</b> (insert last day of quarter to which the report relates)                         |   |  |       |
|   | RPP-eligible<br>Consumers:<br>Residential Class | RPP-eligible<br>Consumers:<br>General Service<br>Less Than 50kW<br>Class | Total |
| Total number of RPP-eligible consumers  | 3231  | 477  | 3708  |
| Number of smart meters installed in the quarter   | 255   | 181  | 436   |
| Number of smart meters registered with the MDM/R in the quarter   | 0   | 0  | 0     |
| Number of RPP consumers being charged TOU prices added in the quarter                                   | 0   | 0  | 0     |
| Total cumulative number of smart meters installed in the service area at the end of the quarter         | 1411  | 181  | 1592  |
| Total cumulative number of smart meters registered with the MDM/R at the end of the quarter             | 0   | 0  | 0     |
| Total cumulative number of consumers being charged TOU prices at the end of the quarter                 | 0   | 0  | 0     |
| Percentage of total RPP-eligible consumers with smart meters installed at the end of the quarter        | 44%   | 38%  | 43%   |
| Percentage of total smart meters installed that are registered with the MDM/R at the end of the quarter | 0   | 0  | 0     |
| Percentage of total RPP-eligible consumers being charged TOU  | 0   | 0  | 0     |

|                                  |  |  |  |
|----------------------------------|--|--|--|
| prices at the end of the quarter |  |  |  |
|----------------------------------|--|--|--|

In addition, confirmation of the following should be provided in the report for the relevant quarter in which the activity occurred:

- i. Date on which MDM/R testing was completed. O
- ii. Date on which AMI system installation and integration was completed. Not complete