

From: Jessy Richard [<mailto:jrichard@hearstpower.com>]
Sent: February-15-17 12:05 PM
To: Kelli Benincasa
Cc: manuela@tandemenergyservices.ca
Subject: RE: Continuity Schedule

Hi Kelli,

In our opinion, the years of the sub-accounts 1595 in decision EB-2014-0080 are incorrect.

In any event, the balances in the sub-accounts 1595 differ from the decision EB-2014-0080 in comparison to decision EB-2012-0131, to our RRR filings and IRM 2016, but the account 1595 total is the same. If the OEB wants Hearst Power to use the 1595 sub-account as identified in EB-2014-0080, we will need to make the changes in the filings and on our IRM continuity schedule. Hearst Power believes the error is in the sub-account names in EB-2014-0080.

If an audit is required, we would be open to that. If that is the case, since we don't want to delay the IRM based on the audit results, we would request that the accounts 1595 be disposed at a later date.

Sincerely,

Jessy Richard
Directeur Général
General Manager

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From: Kelli Benincasa [<mailto:Kelli.Benincasa@ontarioenergyboard.ca>]
Sent: February-15-17 10:12 AM
To: 'Jessy Richard' <jrichard@hearstpower.com>
Subject: Continuity Schedule

Jessy

After our conversation yesterday we went back and reviewed decision EB-2014-0080 and the continuity schedule in EB-2016-0224 and feel the 1595 accounts are reported incorrectly in EB-2016-0224. Please confirm.

Disposition and Recovery/Refund of Regulatory Balances (2011) ⁴	1595	(840)	Should have been reported (2010)
Disposition and Recovery/Refund of Regulatory Balances (2012) ⁴	1595	99,541	Should have been reported (2011)
Disposition and Recovery/Refund of Regulatory Balances (2013) ⁴	1595	157	Should have been reported (2012)

Thanks Kelli

Kelli Benincasa

Rates Analyst

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