

Hi Katherine,

Lucie and their auditors found several differences between their results and the ones produced with the Worksheet you gave them. Lucie is now investigating with Ottawa River Power (who does Hydro 2000's) billing whether or not they were using the correct Hydro One rates for calculating the global adjustments. The auditors are unavailable to help this week as they are at another utility doing year end. It may be next week before we have an answer. Sorry about that. I wish I could speed things up but unfortunately, I have little control over it.

Manuela

Manuela Ris-Schofield

e-mail : manuela@tandemenergyservices.ca

tel : 519-856-0080 / mobile: 416-562-9295

From: Katherine Wang

Sent: January-26-17 2:28 PM

To: 'manuela@tandemenergyservices.ca'; lucieaubry@hydro2000.ca

Subject: RE: Hydro 2000 - staff questions

Hi Manuela,

After reviewing the responses you sent, OEB staff has some follow-up questions regarding some of the responses. Please review the attached follow-up questions and provide me the answers by next Thursday, February 2nd.

Thanks.

Katherine J Wang

Analyst, Rates

Incentive Rate-setting and Accounting

Applications Division

Ontario Energy Board

Phone: (416) 440-7619 Email: katherine.wang@ontarioenergyboard.ca

From: manuela@tandemenergyservices.ca [<mailto:manuela@tandemenergyservices.ca>]

Sent: January-24-17 1:51 PM

To: Katherine Wang; lucieaubry@hydro2000.ca

Subject: RE: Hydro 2000 - account 1589 analysis

Hi Katherine,

Our apologies for the delay in getting this information to you. Also...thank you for sending the 1589 worksheet.

As mentioned over the phone, the utility is working with their Auditors to get you the information related to the Global Adjustment.

Thanks

Manuela

Manuela Ris-Schofield

e-mail : manuela@tandemenergyservices.ca

tel : 519-856-0080 / mobile: 416-562-9295