

Message

From: Jeannette Briggs [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=148095610F7242F48A5A9DA24B1A8A87-JEANNETTE B]
Sent: 2018-01-21 7:13:20 AM
To: Yan Bechamp [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=59b4c84cdf4d40ffb657d0b2a2141bae-Yan Bechamp]
CC: Idalin McKenzie [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d7d5b89cca6a4afa88ab3660c7e6c103-Idalin McKe]
Subject: RE: Market Settlements Wholesale Charges Board Write-up
Attachments: Market Settlements V2.docx

Early I know but Board meeting starts at 8 so I am trying to get it back to you for your consideration. Attached are my suggested edits. I think we are getting close to what Carole wanted. Let's get the numbers populated and see if Kim and Leonard can live with the format so we can get it to Carole.

On the numbers, how are we handling the OFHP deferral in these numbers? In the past we assumed the variance for RPP would go to zero (both a debit and credit on MP invoices). Since July 1 it will always be an offset – do we ignore the charge used for offset or is it included? I ask because we deferred \$1B and that is about the year over year settlement difference. The reporting issue is while we take the consumption view of these numbers, they are understated by what is paid to generator & program participants. Let's discuss tomorrow as we finalize the numbers. JB

Regards,

Jeannette Briggs Director, Settlements - Corporate Services
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From: Yan Bechamp
Sent: January 19, 2018 9:31 PM
To: Jeannette Briggs
Cc: Idalin McKenzie
Subject: Market Settlements Wholesale Charges Board Write-up

Jeannette,

You'll find attached the write-up for the board, plus the 2017 wholesale charges (thought you might enjoy that for the ride). Keep in mind, the data is preliminary as half of December was settled as preliminary. There are some questions within the document for you. I can do the leg work, just point me in the right direction.

Regards,

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