

Message

From: Natalie Schaus [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=58BB43F7D031480696CE362CF240759C-NATALIE SCH]
Sent: 2018-03-08 3:10:12 PM
To: Marina Mogus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dbd602ea12334497a4cd96e70ec6f8aa-Marina Mogu]; 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]; Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicho]
Subject: RE: OFHP for [REDACTED] Invoicing Requirements

Hi Marina, thank you this is really great news!
Regards, Natalie

From: Marina Mogus
Sent: March 08, 2018 2:56 PM
To: Yan Bechamp; Natalie Schaus
Cc: Idalin McKenzie; Marina Mogus
Subject: RE: OFHP for [REDACTED] Invoicing Requirements

Hi All,

I spent the afternoon with Kris and we ran some sample invoices through QA.
We are successfully able to apply comments to 2 invoices exclusively. We have a max character count of 1000, which that message is well within.

It looks like we can move forward with this method of applying comments directly to the physical invoices, rather than emailing contacts at [REDACTED]

Thanks,
Marina

From: Yan Bechamp
Sent: March 08, 2018 7:56 AM
To: Natalie Schaus
Cc: Idalin McKenzie; Marina Mogus
Subject: RE: OFHP for [REDACTED] Invoicing Requirements

Natalie,

Please use the following to dial in:

Conference ID: [REDACTED]
Local Dial: [REDACTED]

Yan Béchamp, P.Eng | Supervisor | Customer Billing – Corporate Services

Independent Electricity System Operator (IESO) | T: 905-855-6255 | C: 416-550-0885
Station A, Box 4474, Toronto, ON, M5W 4E5
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From: Natalie Schaus
Sent: March 08, 2018 7:55 AM
To: Yan Bechamp; Marina Mogus
Cc: Idalin McKenzie
Subject: RE: OFHP for [REDACTED] Invoicing Requirements

I would need to dial in as I am attending Board Meeting in Toronto today.
Please provide dial in #.
Regards, Natalie

-----Original Appointment-----

From: Yan Bechamp
Sent: March 05, 2018 3:36 PM
To: Yan Bechamp; Natalie Schaus; Marina Mogus; Susan Nicholson
Cc: Idalin McKenzie
Subject: OFHP for [REDACTED] Invoicing Requirements
When: March 08, 2018 1:00 PM-1:30 PM (UTC-05:00) Eastern Time (US & Canada).
Where: Conf C-RM 341

Following-up.

This is to discuss the invoicing requirements for [REDACTED] and [REDACTED] Market Settlement will provide the details and message that needs to be transmitted.

From: Natalie Schaus
Sent: February 02, 2018 8:19 AM
To: Yan Bechamp
Cc: Idalin McKenzie
Subject: RE: OFHP for [REDACTED] Invoicing Requirements

Hi Yan, can you please schedule a meeting and include Marina and Susan N.
Thanks, Natalie

From: Yan Bechamp
Sent: February 01, 2018 10:38 PM
To: Natalie Schaus
Cc: Idalin McKenzie
Subject: OFHP for [REDACTED] Invoicing Requirements
Importance: High

Natalie,

Under Ontario Regulation 515/17: Invoicing Requirements, we need to update how we inform [REDACTED] and [REDACTED] of their rebate on their invoice with respect to the Ontario Fair Hydro Plan.

The IESO, along with their invoice, will need to issue an email to [REDACTED] and [REDACTED] which states the following:

“Ontario’s Fair Hydro Plan saved you \$[REDACTED] on your bill. This includes the 8% Provincial Rebate.”

We’ll probably need to work together as we will have the amount that they saved as a result of the OFHP implementation.

This needs to be in place as soon as practicable, no later than March 31, 2018.

Regards,

Yan Béchamp, P.Eng | Supervisor | Customer Billing – Corporate Services

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