

Theodore Antonopoulos

From: Theodore Antonopoulos
Sent: June 15, 2017 3:32 PM
To: 'Smith, Mike (ENERGY)'
Subject: RE: H1

Mike,

A correction to my VM. Algoma records its RRRP revenue in account 4080, which is a distribution revenue account and is more or less the line that you see in the yearbook. But Hydro One does not. It records its RRRP revenue in account 4245 – Other Government Assistance which is part of Other Operating Revenues but not part of the distribution revenue account 4080. So, you've got a mixed bag here.

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From: Smith, Mike (ENERGY) [mailto:Mike.Smith@ontario.ca]
Sent: June-15-17 2:01 PM
To: Theodore Antonopoulos
Subject: H1

Hi Ted – thanks for your message, trying to call you back but I can't seem to find your number, apologies. It would be two of my staff who would go, just our policy advisors so very low level. I take from your message that this is acceptable, if anything changes please let me know.

Thanks,

Mike

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