

SETTLEMENTS ~ 2014 DR3 METER DATA PROCESSING TIMELINES

DR3 Contract Month	Type of M&V Plan	M & V Plan Review Schedule						Contract Start Date	Meter Data Submission & Processing Schedule												
		M&V Plan Assessment Period		OPA Approval	Metering Preparation Period				Baseline Data Submission	DR3 Week 1		DR3 Week 2		DR3 Week 3		DR3 Week 4		DR3 Week 5		Revised	
		Last Date to Receive M&V Plan to Review for Next Contract Month	Last Date to Notify OPA of IESO Rec'n	Last Date to Receive OPA Approval	Create MF in MV90; Export MF to MVSTAR	Build TT in MVSTAR; Request Signed SRR & 20 BD of Meter Data	Receive Signed SRR from Participant		Receive Meter Data for the 20 BD Period Prior to the Contract Start Date by 15:00 EST; Import to MVSTAR	Receive Weekly Meter Data	Import Meter Data to MVSTAR; Update MDST	Receive Weekly Meter Data	Import Meter Data to MVSTAR; Update MDST	Receive Weekly Meter Data	Import Meter Data to MVSTAR; Update MDST	Receive Weekly Meter Data	Import Meter Data to MVSTAR; Update MDST	Receive Weekly Meter Data	Import Meter Data to MVSTAR; Update MDST	Receive Weekly Meter Data	Import Meter Data to MVSTAR; Update MDST
Business Rules	New	T-28 BD	T-18 BD	T-10 BD	T-8 BD	T-6 BD	T-3 BD	T1 - The first Calendar Day of a Contract Month	2nd BD of Month	Sat.- Fri. (incl.) by 15:00 (EST) on the 1st BD of the Week following Week 1	Wed of the Week following Week 1	Sat.- Fri. (incl.) by 15:00 (EST) on the 1st BD of the Week following Week 2	Wed of the Week following Week 2	Sat.- Fri. (incl.) by 15:00 (EST) on the 1st BD of the Week following Week 3	Wed of the Week following Week 3	Sat.- Fri. (incl.) by 15:00 (EST) on the 1st BD of the Week following Week 4	Wed of the Week following Week 4	Sat.- Fri. (incl.) by 15:00 (EST) on the 1st BD of the Week following Week 5	Wed of the Week following Week 5	Last BD of the Month following the Contract Month by 15:00 hrs	Wed. of 1st Week of the Invoice Month
	Updated	T-24 BD	T-14 BD																		
Jan-14	New Updated	20-Nov-13 26-Nov-13	04-Dec-13 10-Dec-13	16-Dec-13	18-Dec-13	20-Dec-13	27-Dec-13	01-Jan-14	03-Jan-14	06-Jan-14	08-Jan-14	13-Jan-14	15-Jan-14	20-Jan-14	22-Jan-14	27-Jan-14	29-Jan-14	03-Feb-14	05-Feb-14	28-Feb-14	05-Mar-14
Feb-14	New Updated	20-Dec-13 30-Dec-13	08-Jan-14 14-Jan-14	20-Jan-14	22-Jan-14	24-Jan-14	29-Jan-14	01-Feb-14	04-Feb-14	10-Feb-14	12-Feb-14	18-Feb-14	19-Feb-14	24-Feb-14	26-Feb-14	03-Mar-14	05-Mar-14	N/A	N/A	31-Mar-14	02-Apr-14
Mar-14	New Updated	21-Jan-14 27-Jan-14	04-Feb-14 10-Feb-14	14-Feb-14	19-Feb-14	21-Feb-14	26-Feb-14	01-Mar-14	04-Mar-14	10-Mar-14	12-Mar-14	17-Mar-14	19-Mar-14	24-Mar-14	26-Mar-14	31-Mar-14	02-Apr-14	N/A	N/A	30-Apr-14	07-May-14
Apr-14	New Updated	20-Feb-14 26-Feb-14	06-Mar-14 12-Mar-14	18-Mar-14	20-Mar-14	24-Mar-14	27-Mar-14	01-Apr-14	02-Apr-14	07-Apr-14	09-Apr-14	14-Apr-14	16-Apr-14	22-Apr-14	23-Apr-14	28-Apr-14	30-Apr-14	N/A	N/A	30-May-14	04-Jun-14
May-14	New Updated	20-Mar-14 26-Mar-14	03-Apr-14 09-Apr-14	15-Apr-14	17-Apr-14	23-Apr-14	28-Apr-14	01-May-14	02-May-14	05-May-14	07-May-14	12-May-14	14-May-14	20-May-14	21-May-14	26-May-14	28-May-14	02-Jun-14	04-Jun-14	30-Jun-14	02-Jul-14
Jun-14	New Updated	22-Apr-14 28-Apr-14	06-May-14 12-May-14	16-May-14	21-May-14	23-May-14	28-May-14	01-Jun-14	03-Jun-14	09-Jun-14	11-Jun-14	16-Jun-14	18-Jun-14	23-Jun-14	25-Jun-14	30-Jun-14	02-Jul-14	N/A	N/A	31-Jul-14	06-Aug-14
Jul-14	New Updated	22-May-14 28-May-14	05-Jun-14 11-Jun-14	17-Jun-14	19-Jun-14	23-Jun-14	26-Jun-14	01-Jul-14	03-Jul-14	07-Jul-14	09-Jul-14	14-Jul-14	16-Jul-14	21-Jul-14	23-Jul-14	28-Jul-14	30-Jul-14	N/A	N/A	29-Aug-14	03-Sep-14
Aug-14	New Updated	23-Jun-14 27-Jun-14	08-Jul-14 14-Jul-14	18-Jul-14	22-Jul-14	24-Jul-14	29-Jul-14	01-Aug-14	05-Aug-14	05-Aug-14	06-Aug-14	11-Aug-14	13-Aug-14	18-Aug-14	20-Aug-14	25-Aug-14	27-Aug-14	02-Sep-14	03-Sep-14	30-Sep-14	01-Oct-14
Sep-14	New Updated	22-Jul-14 28-Jul-14	06-Aug-14 12-Aug-14	18-Aug-14	20-Aug-14	22-Aug-14	27-Aug-14	01-Sep-14	03-Sep-14	08-Sep-14	10-Sep-14	15-Sep-14	17-Sep-14	22-Sep-14	24-Sep-14	29-Sep-14	01-Oct-14	N/A	N/A	31-Oct-14	05-Nov-14
Oct-13	New Updated	22-Aug-13 28-Aug-13	05-Sep-13 11-Sep-13	17-Sep-13	19-Sep-13	23-Sep-13	26-Sep-13	01-Oct-13	02-Oct-13	06-Oct-14	08-Oct-14	14-Oct-14	15-Oct-14	20-Oct-14	22-Oct-14	27-Oct-14	29-Oct-14	03-Nov-14	05-Nov-14	29-Nov-13	04-Dec-13
Nov-14	New Updated	23-Sep-14 29-Sep-14	07-Oct-14 14-Oct-14	20-Oct-14	22-Oct-14	24-Oct-14	29-Oct-14	01-Nov-14	04-Nov-14	10-Nov-14	12-Nov-14	17-Nov-14	19-Nov-14	24-Nov-14	26-Nov-14	01-Dec-14	03-Dec-14	N/A	N/A	31-Dec-14	07-Jan-15
Dec-14	New Updated	21-Oct-14 27-Oct-14	04-Nov-14 10-Nov-14	17-Nov-14	19-Nov-14	21-Nov-14	26-Nov-14	01-Dec-14	02-Dec-14	08-Dec-14	10-Dec-14	15-Dec-14	17-Dec-14	22-Dec-14	24-Dec-14	29-Dec-14	31-Dec-14	N/A	N/A	30-Jan-15	04-Feb-15

LEGEND:

- BD Business Days
- M&V Measurement & Verification Plan
- MDST Meter Data Submission Tool
- MF Master File
- T Schedule Commencement Date
- TT Totalization Table
- SRR Site Registration Report

Meter Data Management Tasks
 Market Settlements Tasks