

August 27, 2007

Ontario Energy Board
2300 Yonge Street, 26th Floor
Toronto, Ontario
M4P 1E4

Attention: Ms. Kirsten Walli, Board Secretary

Re: EB-2007-0598 – Updated Table Required in the Decision and Order

Dear Ms. Walli:

In the Board's EB-2007-0598 Decision and Order dated August 17, 2007, the Board directed Union as follows:

“Union shall revise Table 3 at Exhibit A, Tab 1, page 11 to agree with Union's interrogatory response at Exhibit B3.3. Union is directed to file this updated table with the Board by way of letter.” *EB-2007-0598 Decision and Order dated August 17, 2007, page 1.*

Attached is the revised Table 3 in compliance with the Board's direction.

If you have any questions or concerns on this matter, please contact me at (519) 436-5476.

Yours truly,

[original signed by Joanne Clark for]

Chris Ripley
Manager, Regulatory Applications

cc M. Penny (Torys)
EB-2005-0520 Intervenors

Revised EB-2007-0598, Exhibit A, Tab 1, Page 11, Table 3

Calculation of the Deferral Account Balances for Account Nos. 179-70 and 179-72
(\$ millions)

Line No.		<u>Total</u>	<u>Deferral Accounts</u>	
			Short-Term Storage and Other Balancing Services (No 179-70)	Long-Term Peak Storage Services (No 179-72)
1	Actual storage revenue - 2006	89.510	45.940	43.570
2	Cost to provide service	<u>31.978</u>	<u>10.393</u>	<u>21.585</u>
3	Net revenue sufficiency (Line 1- Line 2)	57.532	35.547	21.985
4	Approved storage revenue - 2004	44.747	7.694	37.053
5	Cost to provide service	<u>19.989</u>	<u>0.901</u>	<u>19.088</u>
6	Net revenue sufficiency (Line 4- Line 5)	24.758	6.793	17.965
7	Variance (Line 3- Line 6)	32.774	28.754	4.020
8	Ratepayer portion deferred (Line 7 x 75%)	24.580	21.565	3.015
9	Deferral Account Balance	(24.580)	(21.565)	(3.015)