January 12,2011

SENT VIA FAX TO; 416-440-7656 AND e-mail boardsec@ocb.gov.on.ca

Ms. Kristen Walli Board Secretary Ontario Energy Board 2300 Yonge St.27th Floor Toronto, Ont. M4P 1E4

Dear Ms Walli:

Re: Milton Hydro Distribution Inc.
Request for Delivery Charge Increase
File No. EB 2010-0137

On January 11, 2011, Mr. C. McKenzie submitted a letter refuting my submission to the Board. He stated the increase to the delivery charge of 1.44% or 46 cents per month was based on preliminary data. I would submit that the Monthly Impact Figures submitted with my letter of January 3, 2011, which are supported by a chart which was prepared by Mr. McKenzie himself (my submission on January 7, 2011) and distributed to the intervenors by Mr. McKenzie to illustrate the rates and charges for the total delivery charge portion of a Residential customers' bills be accepted as accurate. I make this statement based on the following:

- a) The settlement conference was held on Dec. 8 and concluded on Dec. 9, 2010 with an agreement. Based on this agreement, Mr. Cameron produced a chart which he distributed to show the impact to the consumer for delivery to be 1.44% or 46 cents per month increase. The figures in Mr. Cameron's chart and the figures submitted in my chart on January 3, 2011 were discussed and confirmed to be accurate by Mr. Cameron It is difficult to comprehend how preliminary figures can be produced as an outcome of a settlement agreement which took place on Dec. 9, 2010. How could there have been any agreement on December 9, 2010 without a clear understanding of how the agreement would impact on consumers?
- b) By December 16, 2010, the date Mr. Cameron provided his chart to me, the participants in the Draft Settlement Agreement had completed their submissions to Mr. Cameron. There was ample time for Mr. Cameron to make changes before he provided me with his figures. Furthermore, at no time did Mr. Cameron indicate the chart he distributed to intervenors, showing the rate increase of 1.44% or 46 cents per month to ratepayer, was preliminary and subject to change.

1 would point out, at this time, that Mr. Cameron's submission to the Board on January 4, 2011 where he shows calculations for total delivery charge on a Resdiential customers bill contains an error. The Deferral/Variance Account calculations in the proposed section should be 0.56 not 0.53.

Should you require further information or clarification please contact me at 905-854-9871 or e-mail at mac8300sped1@yahoo.ca

Yours truly,

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J. Shewchun