



**COLLUS Power Corp**  
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March 8, 2012

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto ON M4P 1E4

Dear Ms. Walli:

**RE: COLLUS Power Corp – IRM3 2012 electricity distribution rate application**  
**Board File No: EB-2011-0161**  
**Confirmation of Group 1 Deferral A/C Balance**

COLLUS Power Corp (“COLLUS”) is providing this letter to confirm the total balance of Group 1 Deferral & Variance Accounts of \$980,089. This is the amount that is submitted in the Application for disposition approval by the Board through Distribution Service Rates to start as of May 1, 2012. When our response was provided to the Board staff interrogatories Appendix B(4 pages) was included and it was the detailed continuity schedule of the Dec. 31, 2010 Group 1 accounts that resulted in the balance of \$980,089.

We appreciate your efforts in regards to this matter and if you require anything further please do not hesitate to contact us.

Thank you,

Mr. T. (Tim) E. Fryer CMA  
Chief Financial Officer  
COLLUS Power Corp

cc C. Wong  
OEB Rates Specialist