



April 25, 2013

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O. Box 2319, 27th Floor  
2300 Yonge Street  
Toronto, ON M4P 1E4

Re: **Ontario Power Generation Inc. Deferral & Variance Accounts &  
Adoption of USGAAP Application; Proposal to Defer Review of Niagara Tunnel  
Project**  
AMPCO's Cost Claim  
Board File No. EB-2012-0002

Dear Ms. Walli:

Further to AMPCO's cost claim filed on April 22, 2013, attached please find a parking receipt that was inadvertently omitted from the cost claim.

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely yours,

*(ORIGINAL SIGNED BY)*

Adam White  
President  
Association of Major Power Consumers in Ontario

Encl.

Copy to: OPG

RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 11/02/13 04:36P

SHORT TERM 034816  
 ENTRY: 11/02/13 09:31A  
 EXIT: 11/02/13 04:36P  
 PARKING DURATION: 000 07:05  
 CHARGED DURATION: 000 02:20

PAID: CAD18.00  
 TAX FREE CAD15.93  
 V.A.T. 13%: CAD2.07

CREDIT CARD CAD18.00

CREDIT CARD  
 DATE: 11/02/13 04:36P  
 xipok@1108167xipok

PRICE: 06/13  
 TRANSACTION No: CAD18.00  
 MERCHANT No: XC1909403  
 AUTH CODE: 30205023726  
 066910

OPG SC 12-0002  
 CC