

Margaret Nanninga
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May 17, 2013

BY COURIER & RESS

Ms. Kirsten Walli, Board Secretary
ONTARIO ENERGY BOARD
2300 Yonge Street, 26th Floor, P.O. Box 2319
TORONTO, ON M4P 1E4

Re: Board File No. EB-2013-0147
Kitchener-Wilmot Hydro Inc. – 2014 Cost of Service Application

Dear Ms. Walli:

On May 17, 2013, Kitchener-Wilmot Hydro Inc. (“KWHI”) filed its Cost of Service application for rates effective January 1, 2014 under 3rd Generation IRM.

In the discussion of Historical PILS in the filing (Exhibit 4, Tab 8, Schedule 2), KWHI noted that it had filed its 2012 PILS filing in early May 2013 and that a Notice of Assessment yet from the Ontario Ministry of Finance.

KWHI received its Notice of Assessment (NOA) for 2012 PILS on May 17, 2013 and has attached a copy of the NOA with this letter.

KWHI’s submission, which has been previously electronically filed through the Board’s web portal, consists of two (2) hard copies.

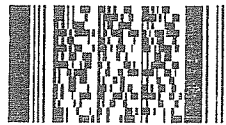
Respectfully submitted,

Original Signed By:

Margaret Nanninga, MBA, CGA
Vice-President Finance



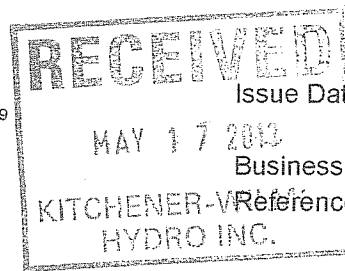
Ministry of Finance
33 King St W
PO Box 622
Oshawa ON L1H 8H6



0000001

KITCHENER-WILMOT HYDRO INC.
ATTENTION: C/O MARGARET NANNINGA
301 VICTORIA ST S
KITCHENER ON N2G 4L2

HPL - IL059



Issue Date

10-May-2013

Business No.

863603726TW0001

Reference No.

L1190604864

Notice of Assessment - Hydro Payment in Lieu

Electricity Act, 1998, Corporations Tax Act

Your account has been assessed resulting in a balance as indicated below.

Period Ending: 31-Dec-2012	Return As Filed
Total Federal Tax	\$1,153,781.00
Total Ontario Tax	\$805,867.00
Total Credits	(\$245,319.00)
Loss Carry-back	\$0.00
Total Tax Payable	\$1,714,329.00
Interest	\$0.00
Current Penalty	\$0.00
Credits/Payments	(\$1,714,329.00)
Total Assessment	<u>\$0.00</u>

As of 10-May-2013, including the amount assessed above, you have an overall credit balance on your account of (\$1,285,671.00).

If you have any questions concerning this Notice of Assessment, please call the number listed below. After discussion with a ministry representative, if you still do not agree with this assessment you have the right to file a Notice of Objection with the Objections and Appeals Branch within 180 days of the issue date of this form. Any taxes, interest and penalties that are outstanding as a result of the assessment are due and payable even if you have filed, or intend to file, a Notice of Objection.

If you have any questions or require additional information, please visit our website or call the Ministry of Finance at the number listed below.

Ministry use only

Enquiries

1 866 ONT-TAXS
1 866 668-8297

Fax 1 866 888-3850

Teletypewriter (TTY)
Internet

1 800 263-7776
ontario.ca/finance