

July 8, 2013

VIA EMAIL

Lawrence E. Thacker
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Kirstin Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
27th Floor, P.O. Box 2319
Toronto, ON M4P 1E4

**RE: Natural Resource Gas Limited
Board Proceeding Nos.: EB-2012-0406 and EB-2013-0081**

Dear Ms. Walli:

We are co-counsel to NRG. The purpose of this letter is to provide corrections to NRG's responses to interrogatories filed with the Board on June 28 in connection with the above-noted proceeding. We are filing this document (with attachments) on RESS, and copying all interested parties. In addition to the corrections noted below, please note that NRG's co-counsel in this proceeding has new contact information (as set out below), and we would request that the Board and all parties amend their distribution lists accordingly.

Mr. Richard J. King
Osler, Hoskin & Harcourt LLP
Box 50, 1 First Canadian Place
Toronto, Ontario M5X 1B8
Tel: 416.862.6626
Email: rking@osler.com

The corrections to be made to the interrogatory responses filed by NRG on June 28 are as follows.

Response to Interrogatory #7(a) and #5(a) from IGPC

Please note that several Norton Rose invoices should be removed, in particular invoices numbered 931083, 916818, 910517, 904974, 893606, 886621, 882031, and 1181633. The remaining two invoices from Norton Rose should remain (i.e., Norton Rose invoices numbered 1117182 and 1120079). A second invoice from Lenczner Slaght should be added (please see attached). As a result of these corrections, we are providing an

amended response to Interrogatory #5(a) (also attached) to reflect these amendments. At the end of the day, this is an immaterial change, since the contingency of \$132,000 was exceeded in both the original and corrected forms.

Response to Interrogatory #7(e) from IGPC

There is a typographical error in the second last line, which should read: "which caused NRG to incur unnecessary"

Should you have any questions, please contact me.

Yours truly,



Lawrence E. Thacker

LET/rk
Encls.

cc All Parties to this Proceeding

BARRISTERS

Natural Resources Gas Limited
1299 Oxford Street East
PO Box 3117, Terminal A
London, ON N6A 4J4

September 22, 2010
Our file#: 37489
INVOICE NO. 92141

Attention: Laurie O'Meara

Re: Integrated Grain Processors

TO PROFESSIONAL SERVICES RENDERED with respect to the above matter during the period from August 1, 2010 to August 31, 2010:

Aug 2, 2010	Assist in preparing Affidavit of Documents and revising Schedule A;	PC	1.0
Aug 7, 2010	Review draft Affidavit of Documents; finalize Affidavit of Documents;	LET	3.3
Aug 8, 2010	Meeting with T. Graat re: Affidavit of Documents;	LET	.5
Aug 9, 2010	Review Notice of Motion; telephone call to R. King; conference call with R. King and clients; review OEB Order; letters to J. Adair (2);	LET	2.0 ✓
Aug 10, 2010	Email to and from R. King; telephone call to L. O'Meara; email to and from L. O'Meara; review legal issues on IGPC motion; consider response;	LET	2.1 ✓
Aug 12, 2010	Telephone call to R. King; telephone call to L. O'Meara; review proposed evidence; email to and from L. O'Meara; telephone call to L. O'Meara;	LET	2.0 ✓
Aug 13, 2010	Review Summary Judgment form; email J. Adair;	LET	.4
Aug 16, 2010	Telephone call to L. O'Meara; email to and from L. O'Meara; telephone call to R. King; email to and from R. King;	LET	1.8 ✓
Aug 23, 2010	Telephone call to R. King; email to and from R. King;	LET	1.0 ✓
Aug 24, 2010	Review OEB Submission; email to and from R. King; review and revise Affidavit;	LET	3.5 ✓

Aug 25, 2010 Telephone call to L. O'Meara; email to and from L. O'Meara; telephone call to B. Cowan; LET 5.7 ✓

Aug 26, 2010 Revise and finalize Affidavit; meeting with B. Cowan; LET 6.0 ✓

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TO OUR FEE

\$21,000.00

DISBURSEMENTS

Telephone Charges .32 T
Courier Service 28.81 T
Total Disbursements \$29.13

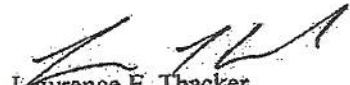
TAXES

HST on \$21,000.00 Fees 2,730.00
HST on \$29.13 Disbursements 3.79
Total Taxes (Registration # R133780817) \$2,733.79

BALANCE DUE AND OWING UPON RECEIPT

\$23,762.92

LENCZNER SLAGHT ROYCE
SMITH GRIFFIN LLP


Lawrence E. Thacker
E.&O.E.

ACCOUNTS DUE WHEN RENDERED. In accordance with Section 33 of the *Solicitor's Act*, interest will be charged at the rate of 0.5% per annum on unpaid fees, charges or disbursements, calculated from a date that is one month after this statement is delivered.

Cost of Pipeline - Detailed Schedule

	IGPC Amount	NRG Amount	Disputed
Pipe			
Lakeside Steel Corporation	863,420	863,420	
Sub-total	<u>863,420</u>	<u>863,420</u>	
Custody Transfer Station			
Prime Contract	884,003	884,003	
Sub-total	<u>884,003</u>	<u>884,003</u>	
Construction Material			
C.R. Wall & Co. Inc.	34,539	34,539	
COMCO Pipe & Supply Company	35,696	35,696	
KTI Limited	22,587	22,587	
Sub-total	<u>92,822</u>	<u>92,822</u>	
Prime Contract			
Prime Contract - Somerville (Note 1)	3,180,642	3,180,642	
Bell Canada	2,576	2,576	
Black & McDonald	823	823	
Wellmaster Pipe & Supply Inc	11	11	
Fastenal	141	141	
Sub-total	<u>3,184,193</u>	<u>3,184,193</u>	
Project Management/Customer Liaison			
Mark Bristol		385,045	
Ayerswood Development		9,360	
Sub-total	<u>122,500</u>	<u>394,405</u>	271,905
Design, Drafting, Procurement, Testing			
MIG Engineering - Project Services	199,673	199,673	
MIG Engineering - Approved Change Orders	115,135	115,135	
AUE Utility Engineering	474,856	474,855	
TSSA	750	750	
NRG Corp	1,046	-	(1,046)
Ayerswood Development Corporation	402	402	
Corrosion Protection	3,714	3,714	
Sub-total	<u>795,576</u>	<u>794,529</u>	
Environmental			
Stantec Consulting Ltd.	26,329	26,329	
Senes Consultants Ltd.	51,030	51,030	
Canadian Pacific Railway	650	650	
Catfish Creek Conservation Authority	100	100	
Kettle Creek Conservation Authority	500	500	
The Corporation of the County of Elgin	800	-	(800)
The Township of Malahide	1,160	1,160	
Upper Thames Conservation Authority	800	-	(800)
The Municipality of Thames Centre	150	150	
Sub-total	<u>81,519</u>	<u>79,919</u>	

Regulatory

Ogilvy Renault	205,072	305,304	100,232
Lenczner Slaght Royce	126,877	332,922	206,045
Aiken & Associates	7,718	7,718	
Harrison Pensa	19,099	25,609	6,510
L'Observateur	1,935	1,935	
Martin Malette	292	292	
The London Free Press	7,585	7,585	
Viva Voce Reporting Ltd.	2,195	2,195	
A.S.A.P. Reporting Services	7,476	7,476	
Helix Courier Limited	198	198	
Purolator	498	468	(30)
Neal, Pallett & Townsend	-	7,369	7,369
EB-2006-0243 Cost Award	6,281	12,562	6,281
<i>Subsequent Invoices (Note 1)</i>			
Lenczner Slaght Royce - copy attached		124,360	124,360
Ogilvy Renault - copy attached		7,640	7,640
Sub-total	385,226	843,633	

Survey

FKS Land Surveyors	72,118	72,118	
Sub-total	72,118	72,118	

Non-Destructive Testing

MIG Engineering Ltd.	211,809	211,809	
Sub-total	211,809	211,809	

Finance Fees

Harrison Pensa LLP	29,295	29,295	
Belanger, Cassino & Coulston	1,929	1,929	
Bank of Nova Scotia - Commitment Fee	10,400	10,400	
Societe Generale	6,518	6,518	
Sub-total	48,142	48,142	

NRG Commissioning	3,528	3,528	
Union Gas Commissioning	3,980	3,980	
Insurance	-	62,000	62,000
	7,508	69,508	

Customer Transfer Station

Union Aid to Construct	736,000	736,000	
Land - NRG Side	12,105	12,105	
	748,105	748,105	

Interest

	25,000	113,272	88,272
	7,521,941	8,399,878	877,938

Note 1

Total

Allocated to

Subsequent Invoices:

Capital Cost

Lenzner Slaght

92141

21,029

17,759

14559

106,601

106,601

127,630

124,360

(A1)

Norton Rose

1117182

12,633

12,633

1120079

1,388

1,388

14,021

14,021

(B)

Included in Schedule

7,640

(A2)

Sum of (A1) + (A2) = contingency

132,000

Amount exceeding contingency (B) - (A2)

6,381