

September 8, 2015

VIA RESS AND COURIER

Ms. Kirsten Walli
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Dear Ms. Walli:

Re: EB-2013-0421: Hydro One Networks' (Hydro One) Leave to Construct Supply to Essex County Transmission Reinforcement (SECTR) Project (Project).

E3 Coalition Statements of Costs.

Further to *Procedural Order No. 8 and Accounting Order* herein dated August 28, 2015, enclosed on behalf of the E3 Coalition please find a Statement of Costs for each of the coalition members; Entegrus Powerlines Inc., E.L.K. Energy Inc. and Essex Powerlines Corporation.

We apologize for submission one business day late of these Statements of Costs. The combination of the short time frame for this submission, the necessity for us to split the costs claimed among 3 coalition members and prepare 3 separate Statements of Costs, the need for each of the coalition members to review the draft claims prior to submission and end of summer vacation days for the writer and our regulatory clerk precluded us from filing on Friday.

Each of the enclosed Statement of Costs includes a *Summary of Fees and Disbursements* sheet which provides the total costs claimed for the E3 Coalition, and notes an allocation of 1/3rd of the total claim to each of the coalition members. Other than identification of the coalition member on behalf of whom a particular Statement of Costs is submitted, the 3 Statements of Costs are thus identical.

We would bring to the Board's attention that the hours invoiced to the coalition members by Elenchus are recorded on Elenchus' invoices in quarter hours. We have entered Elenchus' hours on the *Detail of Fees and Disbursements Being Claimed* forms in

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quarter hours, and the calculations resulting from the electronic forms reflect actual time thus entered, though the hours entered are displayed on the forms rounded up to tenth of an hour increments. (That is, the subtotal for fees for each of Michael Roger and Andrew Frank is less than the number of hours multiplied by the applicable hourly rate, because the number of hours on the sheets is, in each case, slightly overstated due to the rounding to tenth of an hour increments embedded in the Board's form.)

Please also note that on the Statement of Disbursements for Ian Mondrow, we have included an amount of \$8.03 for a courier delivery to the Board for filing this Statement of Costs. As we have not been invoiced for this charge as of yet, we enclose the waybill for this delivery. This disbursement charge is included in the totals attested to in the Affidavit and Summary of Fees and Disbursements.

Yours truly,



Ian A. Mondrow

- c. Mark Danelon, E.L.K. ENERGY INC.
David Ferguson, ENTEGRUS POWERLINES INC.
Joseph Barile, ESSEX POWERLINES CORPORATION
Kristopher Taylor, ESSEX POWERLINES CORPORATION
Mike Roger, ELENCHUS RESEARCH ASSOCIATES
Michael Engelberg, HYDRO ONE NETWORKS INC.
David Richmond, OEB Staff
Intervenors of Record
All Licensed Electricity Distributors
All Licensed Electricity Transmitters

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