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February 12, 2016

Sent via Courier

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

RECEIVED
FEB 16 2016
ONTARIO ENERGY BOARD

Dear Ms. Walli:

Re: Board File No. EB-2015-0273 and EB-2015-0116

We are writing to inform you that the cost claims for EB-2015-0273 and EB-2015-0116 were prepared with an error in the new "cheque payable to" section, and request that the cheques for any awarded costs to APPrO on these matters should be payable to APPrO, and not DeMarco Allan LLP. This has been corrected on cost claims submitted for APPrO after January 22, 2016.

Many thanks for your attendance to this matter. Please feel free to contact me, should you have any questions.

Sincerely,

Lisa (Elisabeth) DeMarco

CC: David Butters, APPrO
Karla Martinez, APPrO
Hubie Yu, DeMarco Allan LLP