

May 31, 2016

SENT BY ELECTRONIC MAIL

BoardSec@ontarioenergyboard.ca

Ms. Kirsten Walli, Board Secretary Ontario Energy Board 27-2300 Yonge Street, Toronto, Ontario M4P 1E4

Dear Ms. Walli,

RE: File #EB-2014-0053

Pursuant to the procedural order under the above noted file, NRG confirms the amount of \$253,453 ("the April 2016 Payment") was invoiced by Union Gas as a separate line item on the April 7th SA918 contract invoice. The Union invoice (#440 9957) was paid by NRG and the funds received by Union Prior to the 30th day of April 2016.

If you should have any questions in this matter, please do not hesitate to contact me.

Yours Truly,

Brian Lippoid, General Manager,

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Cc:

Laurie O'Meara, Richard King, Osler