

BY EMAIL and RESS

Jay Shepherd jay@shepherdrubenstein.com Dir. 416-804-2767

July 13, 2020 Our File: EB20180270

Orillia Power Distribution Corporation 360 West Street South P.O. Box 398 Orillia, Ontario L3V 6J9

Attn: Grant Hipgrave, President

Dear Mr. Hipgrave;

We are enclosing our trust cheque in the amount of \$3,356.10 with respect to an overpayment of the SEC costs reimbursement in EB-2018-0270.

During our normal final reconciliation on behalf of School Energy Coalition, and prior to disbursing the funds from our trust account, we identified 9.0 hours that were double-counted in the cost claim. Those hours, docketed by Mark Rubenstein, were also included in the docketed hours of Jay Shepherd due to a spreadsheet formatting error. As a result, the cost claim, as well as the Board's Order and your payment, were overstated by 9x\$330=\$2970, plus HST.

We apologize for the original error, and for not catching it in our initial reconciliation prior to submitting the claim. We have taken steps to improve our verification procedure to ensure that it is not repeated.

A copy of this letter has been sent to the Board to allow them to correct the Order.

Yours very truly,

Shepherd Rubenstein Professional Corporation

Jay Shepherd

cc: Wayne McNally, SEC (by email)
Registrar, OEB (by email)

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