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June 17, 2008

**RECEIVED**

JUN 19 2008

**VIA COURIER**

ONTARIO ENERGY BOARD

*20/6/08*

Mr. Peter Thompson  
Borden Ladner Gervais LLP  
World Exchange Plaza  
Suite 1100, 100 Queen Street  
Ottawa, Ontario K1P 1J9

Dear Mr. Thompson:

**Re: EB-2007-0897 - Enbridge Gas Distribution QRAM  
Intervenor Cost Award**

As directed by the Ontario Energy Board in its Cost Order of June 5, 2008, enclosed please find notification that payment of four hundred ninety five dollars and eighty cents (\$495.80) in payment of the reasonably incurred costs of the Industrial Gas Users Association in the above noted proceeding, was electronically deposited in your account on June 9, 2008.

Yours truly,

Lorraine Chiasson  
Regulatory Coordinator

cc: Mr. John Pickernell  
Assistant Board Secretary  
Ontario Energy Board  
(via first class mail)

encl.

*EB-2007-0897*

OEB BOARD SECRETARY	
File No:	Sub File:
Panel:	<i>Ken Q</i>
Licensing:	<i>AP</i>
Other:	<i>M.M.</i>
00/04 <i>2</i>	

CADDEC

## Supplier Payment History Report

Report Date: 17-JUN-2008 08:20  
Page: 1Supplier Type: All  
Payment Start Date: 08-JUN-08  
Payment End Date: 09-JUN-08Supplier: INDUSTRIAL GAS USERS ASSOCIATION  
Number: 7673Site: OTTAWA  
Address: INC, OTTAWA, ON, K1P 6L7

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
EGDI CAD EFT	2510511512	09-JUN-08	CAD	495.80	495.80	

  

Invoice Number	Invoice Date	Invoice Currency	Invoice Amount	Amount Paid
CRQ05JUN08	06-JUN-08	CAD	495.80	495.80

  

Site Total:	495.80
Supplier Total:	495.80
Report Total:	495.80

\*\*\* End of Report \*\*\*