From: Richard Bucknall <rbucknall@wellingtonnorthpower.com>

Sent: Monday, February 5, 2024 12:33 PM

**To:** Birgit Armstrong <Birgit.Armstrong@oeb.ca>

**Subject:** RE: Follow-up call

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Hi Birgit,

Thank you for taking my call earlier.

I can confirm that the \$184.38 that was in account 1509 did get transferred to account 1595 in 2022.

Please let me know if you require any further information.

Thanks, Richard

**From:** Birgit Armstrong < Birgit.Armstrong@oeb.ca>

Sent: Monday, February 5, 2024 9:52 AM

**To:** Richard Bucknall < rbucknall@wellingtonnorthpower.com>

**Subject:** Follow-up call

Hi Richard,

Would you be available for a follow-up call today to discuss the treatment of the residual balances of \$184 in Account 1509.

Thanks,

Birgit Armstrong, Project Advisor, Incentive Rate Setting & Regulatory Accounting, Applications 2300 Yonge Street, 27<sup>th</sup> Floor, Toronto ON M4P 1E4 | O 416.544.5162 | C 416.428.6326 | OEB.ca