



July 16, 2013

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

Re: Implementation of the Renewed Regulatory Framework
Board File Nos. EB-2010-0377, EB-2010-0379, EB-2011-0004 and EB-2011-0043
AMPCO Cost Claim

Dear Ms. Walli:

Attached please find AMPCO's cost claim regarding the above consultations. The invoice for AMPCO's consultant Mr. W. Clark includes activities that are beyond the scope of this cost claim and thus are not included in the cost claim.

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Adam White". The signature is stylized and cursive.

Adam White
President
Association of Major Power Consumers in Ontario

Copy to: Electricity Distributors and Transmitters

Association of Major Power Consumers in Ontario

www.ampco.org

65 Queen Street West, Suite 1510
Toronto, Ontario M5H 2M5

P. 416-260-0280
F. 416-260-0442

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- **Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

File # EB-	2012-0377,2010-0379,2011-0004,2011-004	Process:	Implementation of RRFE
Party:	AMPCO	Affiant's Name:	Adam White
HST Number:	R137667424	HST Rate Ontario:	13.00%
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input checked="" type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, Adam White, of the City/Town of _____, in the Province/State of _____, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Signature of Affiant

Sworn or affirmed before me at the City/Town of _____, in the Province/State of _____, on _____ (date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



File # EB- 2012-0377,2010-0379,2011-0004,2011-004 Process: Implementation of RRFE

Party: AMPCO

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$35,220.00
Disbursements	\$1,013.36
HST	\$4,710.34
Total Cost Claim	\$40,943.70

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2012-0377,2010-0379,2011-0004,2011-0043

Process Implementation of RRFE

Eligible Participant AMPCO

HST Rate: 13%

Eligible Activity --->

EB-2010-0377

Preparation for, attendance at and reporting on the **distribution network planning working group** meetings (*working group members only - up to 10 hours per meeting*)

Individual Whose Fees are Being	Hourly rate	06-Dec-12	13-Dec-12	14-Jan-13	24-Jan-13	07-Feb-13	12-Feb-13
Wayne Clark	\$330.00	6.25		5.50	0.50		4.00
Shelley Grice	\$190.00						
Totals:		6.25	0.00	5.50	0.50	0.00	4.00

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



EB-2011-0004 only			EB-2011-0043					
Preparation for, attendance at and reporting on the smart grid working group meetings (working group members only - up to 10 hours per meeting)			Preparation for, attendance at and reporting on the asset redefinition working group meetings (working group members only - up to 10 hours per meeting)			Preparation for, attendance at and reporting on the planning p group members only - up to 10 hour		
<i>08-Nov-12</i>	<i>20-Nov-12</i>	<i>29-Nov-12</i>	<i>19-Nov-12</i>	<i>26-Nov-12</i>	<i>10-Dec-12</i>	<i>14-Nov-12</i>	<i>21-Nov-12</i>	<i>28-Nov-12</i>
6.50				6.50		6.50	6.50	5.50
	6.75	6.25						
6.50	6.75	6.25	0.00	6.50	0.00	6.50	6.50	5.50
parking	parking							

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



		EB-2010-0379							
process working group meetings (working s per meeting)		Comments on Planning Process Working Group's Draft Report to the Board (up to 5 hours)	Preparation for, attendance at and reporting on stakeholder meeting (up to 10 hours)	Participation in Webinar (up to 2 hours for non Performance, Benchmarking, and Rate Adjustment Indices working group members only)	Participation on Performance, Benchmarking, and Rate Adjustment Indices work				
					<i>05-Dec-12</i>	<i>12-Dec-12</i>	<i>19-Feb-13</i>	<i>10-Jan-13</i>	<i>01-Mar-13</i>
6.00		3.75							
			8.75		7.25	7.00	6.50	7.00	
6.00	0.00	3.75	8.75	0.00	7.25	7.00	6.50	7.00	

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



EB-2010-0379

Working group covering preparation, attendance, and reporting time (working group members only - up to 10 hours per meeting)

<i>05-Feb-13</i>	<i>14-Feb-13</i>	<i>21-Feb-13</i>	<i>22-Feb-13</i>	<i>01-Mar-13</i>	<i>08-Apr-13</i>	Subtotal	HST	Total	
						\$18,975.00	\$2,466.75	\$21,441.75	
3.50	6.75	7.50	6.50	6.75	5.00	\$16,245.00	\$2,111.85	\$18,356.85	
						\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	
3.50	6.75	7.50	6.50	6.75	5.00	\$35,220.00	\$4,578.60	\$39,798.60	
Total legal/consultant fees:									\$39,798.60

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	<u>2012-0377,2010-0379,2011-0004,2011-01</u>	Process: <u>Implementation of RRFE</u>
Party:	<u>AMPCO</u>	

Name of individual whose disbursements are being claimed: Wayne Clark P. Eng.

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Photocopies			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Fax			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone			\$0.00	\$0.00
Postage			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):	1836 km	\$826.20	\$107.41	\$933.61
Parking		\$75.66	\$9.84	\$75.66
Taxi or Airport Limo			\$0.00	\$0.00
Accommodation (room only)			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$901.86	\$117.24	\$1,009.27

1/

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	<u>2012-0377,2010-0379,2011-0004,2011-01</u>	Process: <u>Implementation of RRFE</u>
Party:	<u>AMPCO</u>	

Name of individual whose disbursements are being claimed: Shelley Grice P.Eng.

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$111.50	\$14.50	\$111.50
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation (room only)		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$111.50	\$14.50	\$111.50

2/



Invoice

25 Priest Avenue
 RR#3
 Minesing, Ontario
 L0L 1Y3

Invoice # 387

Invoice Date 10/07/2013

Due Date 09/08/2013

Case:

P.O. Number:

Bill To:

AMPCO
 Attn: A. White
 1702-372 Bay Street
 Toronto, Ontario
 M5H 2W9

Description	Qty	Rate	Amount
Professional services of Wayne Clark for the period October 31, 2012 to April 30, 2013 OEB Board Files EB-2010-0377, EB-2010-0379, EB-2011-0004, EB-2010-0043 (Renewed Regulatory Framework for Electricity)	69.25	330.00	22,852.50
Mileage	2,040	0.45	918.00
Parking	1	95.00	95.00
HST (ON) on sales		13.00%	3,102.52

Payments/Credits \$0.00

Balance Due \$26,968.02

Phone #	E-mail
705-728-3284	c.w.clark@sympatico.ca

GST/HST No. 869376327

File: EB-2011-0043,EB-2010-0377,EB-2011-0004, EB-2010-0379 **\$330.00**
Name Renewed Regulatory Framework for Electricity

Date	Activity	Working Grp	Time Spent	Km	Parking
31-Oct-12	Client Consultation	All	0.5		
05-Nov-12	Prep,review	All	0.75		
06-Nov-12	Prep,review	EB-2011-0004	0.5		
08-Nov-12	Attend	EB-2011-0004	6	204	\$9.50
13-Nov-12	Preparation	EB-2011-0043	0.5		
14-Nov-12	Attend	EB-2011-0043	6	204	\$9.50
16-Nov-12	Admin (emails)	All	0.5		
21-Nov-12	Attendance	EB-2011-0043	6.5	204	\$9.50
26-Nov-12	Attendance	EB-2011-0043	5.5	204	\$9.50
28-Nov-12	Attendance	EB-2011-0043	5.5	204	\$9.50
05-Dec-12	Attendance	EB-2011-0043	6	204	\$9.50
06-Dec-12	Attendance	EB-2010-0377	5.5	204	\$9.50
14-Jan-13	Attendance	EB-2010-0377	5.5	204	\$9.50
24-Jan-13	Prep	EB-2010-0377	0.5		
30-Jan-13	Conf Call Mtg -Rev 4	EB-2011-0043	2		
03-Feb-13	Review draft	EB-2011-0043	1.25		
04-Feb-13	Comments	EB-2011-0043	0.5		
12-Feb-13	Mtg	EB-2010-0377	4	204	\$9.50
			57.5	1836	\$85.50
27-Feb-13	Attend	EB-2010-0379	5.5		
07-Mar-13	Stakeholder conf call	EB-2011-0043	2		
12-Mar-13	Review and coment	EB-2011-0043	1		
09-Apr-13	Mtg	EB-2011-0043	1.75	204	\$9.50
17-Apr-13	Edits re RPWG	EB-2011-0043	1.5		
Total			69.25	2040	\$95.00



FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



CP59-C23-20179540
20 CASTLEFIELD AVE
HST R122981541
EN:12/11/08 09:14
EX:12/11/08 16:49
PAID: \$ 9.50
12/11/08-16:49:16
660765320014450620
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 550738
:(10)(00/025)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



CP59-C23-20181077
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HST R122981541
EN:12/11/14 08:28
EX:12/11/14 16:44
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12/11/14-16:44:26
660765320014510550
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 594236
:(98)(00/025)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



CP59-C23-20184247
20 CASTLEFIELD AVE
HST R122981541
EN:12/11/21 09:00
EX:12/11/21 16:58
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12/11/21-16:58:03
660765320014580400
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 570212
:(64)(00/025)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



CP59-C23-20180970
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HST R122981541
EN:12/11/26 08:46
EX:12/11/26 16:16
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12/11/26-16:16:24
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PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 595155
:(86)(00/025)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



CP59-C23-20180812
20 CASTLEFIELD AVE
HST R122981541
EN:12/11/28 08:13
EX:12/11/28 16:23
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660765320014650500
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 521106
:(9)(00/025)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



CP59-C23-20189244
20 CASTLEFIELD AVE
HST R122981541
EN:12/12/05 08:24
EX:12/12/05 16:54
PAID: \$ 9.50
12/12/05-16:54:15
660765320014720640
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 588021
:(19)(00/025)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



CP59-C23-20189756
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HST R122981541
EN:12/12/06 08:08
EX:12/12/06 16:26
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12/12/06-16:26:16
660765320014730610
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 511039
:(97)(00/025)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



CP59-C23-20202011
20 CASTLEFIELD AVE
HST R122981541
EN:13/01/14 08:14
EX:13/01/14 15:59
PAID: \$ 9.50
13/01/14-15:59:28
660765320015110310
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 576373
:(63)(00/025)
APPROVED-THANK YOU

FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT



CP59-C23-20180970
20 CASTLEFIELD AVE
HST R122981541
EN:13/02/12 09:00
EX:13/02/12 13:46
PAID: \$ 9.50
13/02/12-13:46:23
660765320015400370
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 517069
:(11)(00/025)
APPROVED-THANK YOU

Toronto Parking Authority
Carpark 39 - 20 Castlefield Avenue
HST INCLUDED (#R122981541)

THANK YOU!

Lane: 1
TransId: 27744
Ticket-Nr.: 200230523
In: 09/04/2013 09:52
Out: 09/04/2013 15:03

Parking Fee \$ 9.50
HST \$ 1.09

PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005

Auth: 529506
661192290015960220

13/04/09-15:03:40
Amount \$9.50
(10)(00/025)

APPROVED-THANK YOU

*Retain this copy
for your records*

Approved - Thank you!

Customer Copy

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5
416-694-3917, shelley.grice@rogers.com

INVOICE # 267

July 10, 2013

AMPCO
Thomson Building
65 Queen Street West, Suite 1510
Toronto, Ontario M5H 2M5

Attention: Mr. Adam White, President

**Re: Renewed Regulatory Framework Implementation
EB-2010-0379, EB-2011-0004**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	85.50	\$190.00	\$16,245.00
	Attendance – TC		\$190.00	\$0.00
	Attendance – SC		\$190.00	\$0.00
	Argument		\$190.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$16,245.00
HST on Services				\$2,111.85
Disbursements				\$111.50
HST on Disbursements				\$14.50
GST # 817042757RT0001		85.50	TOTAL	\$18,482.85

Details are included in the attached time sheet.
Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

AMPCO Timesheet

File: EB-2011-0004, EB-2010-0379 Working Groups \$190.00
Name: Renewed Regulatory Framework for Electricity

Meeting Date	Activity	Working Grp	Time Spent	Parking
31-Oct-12	Client Consultation	EB-2011-0004 EB-2010-0379	0.50	
19-Nov-12	Preparation, Review RRFE, Review Nov 8, 2011 Staff Discussion Paper, discuss WG w/WC	EB-2011-0004	1.00	
20-Nov-12	Preparation, Attend Meeting, emails	EB-2011-0004	5.50	\$18.00
29-Nov-12	Preparation, Attend Meeting, Reporting	EB-2011-0004	6.25	\$18.00
10-Jan-13	Preparation, Review RRFE, past reports, website, posted material, discuss w/client, Attend stakeholder meeting, Report to client/WC		8.75	\$18.00
11-Jan-13	Preparation, Attend Meeting, Reporting, emails	EB-2010-0379	7.00	\$18.00
21-Jan-13	Preparation, Attend Meeting, emails	EB-2010-0379	7.00	
22-Jan-13	Preparation, Attend Meeting, emails	EB-2010-0379	6.50	
04-Feb-13	Preparation, Attend Meeting, emails	EB-2010-0379	7.00	\$18.00
05-Feb-13	Dial-in to meeting	EB-2010-0379	3.50	
14-Feb-13	Preparation, Attend Meeting, emails	EB-2010-0379	6.75	\$18.00
21-Feb-13	Preparation, Review Kaufmann Reports, Attend Meeting, emails, client consultation	EB-2010-0379	7.50	
22-Feb-13	Preparation, Attend Meeting, emails	EB-2010-0379	6.50	\$18.00
01-Mar-13	Preparation, Attend Meeting, Reporting, emails	EB-2010-0379	6.75	
08-Apr-13	Preparation, Attend Meeting, emails, Reporting	EB-2010-0379	5.00	
TOTAL			85.50	\$126.00

PB
STAKEHOLDER CONF

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 14/02/13 04:25P
SHORT TERM 035970
ENTRY: 14/02/13 09:25A
EXIT: 14/02/13 04:25P
PARKING DURATION: 000 06:59
CHARGED DURATION: 000 02:20
PAID: CAD18.00
TAX FREE CAD15.93
V.A.T. 13% : CAD2.07
CASH PAYMENTS: CAD20.00
GIVEN CAD2.00

OEB
PBR WQ

Yonge Eglinton Cr 023911
00EG02 10/01/13 11:17A
00F303 10/01/13 04:04P
PAID: CAD18.00



RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 04/02/13 04:51P
SHORT TERM 202114
ENTRY: 04/02/13 09:21A
EXIT: 04/02/13 04:51P
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TAX FREE CAD15.93
V.A.T. 13% : CAD2.07
CREDIT CARD CAD18.00
CREDIT CARD
DATE: 04/02/13 04:51P
****01180167****
06/13
PRICE: CAD18.00
TRANSACTION No: XC1886910
MERCHANT No: 30205023726
AUTH CODE: 015838

PB WQ

RECEIPT
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DEVICE: Paystation 4
PAID: 22/02/13 04:41P
SHORT TERM 039217
ENTRY: 22/02/13 09:20A
EXIT: 22/02/13 04:40P
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TAX FREE CAD15.93
V.A.T. 13% : CAD2.07
CREDIT CARD CAD18.00
CREDIT CARD
DATE: 22/02/13 04:41P
****01180167****
06/13
PRICE: CAD18.00
TRANSACTION No: XC1950190
MERCHANT No: 30205023726
AUTH CODE: 030940

RRFE PBMWG

 RECEIPT

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 SHORT TERM 009521
 ENTRY: 29/11/12 09:25A
 EXIT: 29/11/12 04:40P
 PARKING DURATION: 000 07:12
 CHARGED DURATION: 000 02:20
 PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13% : CAD2.07
 CREDIT CARD CAD18.00
 CREDIT CARD
 DATE: 29/11/12 04:37P
 *****01180167*****
 06/13
 PRICE: CAD18.00
 TRANSACTION No: XC1651291
 MERCHANT No: 30205023726
 AUTH CODE: 094615

SGWG

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 20/11/12 02:53P
 SHORT TERM 006589
 ENTRY: 20/11/12 09:20A
 EXIT: 20/11/12 02:55P
 PARKING DURATION: 000 05:32
 CHARGED DURATION: 000 02:20
 PAID: CAD18.00
 TAX FREE CAD15.93
 V.A.T. 13% : CAD2.07
 CREDIT CARD CAD18.00
 CREDIT CARD
 DATE: 20/11/12 02:52P
 *****01180167*****
 06/13
 PRICE: CAD18.00
 TRANSACTION No: XC1682925
 MERCHANT No: 30205023726
 AUTH CODE: 068030

OES SMART GRID