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June 15, 2015

BY FAX & BY COURIER

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge St, Suite 2701
Toronto ON M4P 1E4

Dear Ms. Walli:

Board File No. EB-2014-0096
Niagara Peninsula Energy Inc. --- 2015 Cost of Service
Energy Probe – Costs Submission

Pursuant to the Decision and Order, May 14, 2015, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0096 proceeding for consideration of the Board.

Should you require additional information, please do not hesitate to contact me.

Yours truly,

David S. MacIntosh
Case Manager

cc. Brian Wilkie, Niagara Peninsula Energy (By email)
Suzanne Wilson, Niagara Peninsula Energy (By email)
Paul Blythin, Niagara Peninsula Energy (By email)
Scott Stoll, Aird & Berlis LLP (By email)
Randy Aiken, Aiken & Associates (By email)
Interested Parties (By email)

Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: EnergyProbe@nextcity.com Internet: www.EnergyProbe.org

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing 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 order. Please ensure all required (yellow-shaded) 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 embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2014-0096</u>	Process: <u>Niagara Peninsula Energy 2015 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Affiant's Name: <u>Elizabeth Brubaker</u>
HST Number: <u>10730 5146 RT0001</u>	HST Rate Ontario: <u>6.50%</u>
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, Elizabeth Brubaker, of the City/Town of Toronto
in the Province/State of Ontario, Canada, 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(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) 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 HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0096 Process: Niagara Peninsula Energy 2015 Rates Proceeding

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	24,901.50
Disbursements	\$	880.72
HST	\$	1,681.42
Total Cost Claim	\$	27,463.64

Payment Information

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue
Toronto, Canada M5S 2M6
Attention: David MacIntosh

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0096</u>	Process: <u>Niagara Peninsula Energy 2015 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>Randy Aiken</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/> <input type="text"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience
<input checked="" type="checkbox"/> CV provided within previous 24 months	<input type="text" value="30"/>
	Hourly Rate: <input type="text" value="\$330"/>
	HST Rate Charged (enter %): <input type="text" value="6.5%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.00	\$ 330.00	\$ 990.00	\$ 64.35	\$ 1,054.35
Attendance	4.70	\$ 330.00	\$ 1,551.00	\$ 100.82	\$ 1,651.82
Interrogatories					
Preparation	12.60	\$ 330.00	\$ 4,158.00	\$ 270.27	\$ 4,428.27
Responses	9.00	\$ 330.00	\$ 2,970.00	\$ 193.05	\$ 3,163.05
Issues Conference					
Preparation	0.10	\$ 330.00	\$ 33.00	\$ 2.15	\$ 35.15
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	6.20	\$ 330.00	\$ 2,046.00	\$ 132.99	\$ 2,178.99
Attendance	10.70	\$ 330.00	\$ 3,531.00	\$ 229.52	\$ 3,760.52
Proposal Preparation	4.80	\$ 330.00	\$ 1,584.00	\$ 102.96	\$ 1,686.96
Argument					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ 128.70	\$ 2,108.70
Oral Hearing					
Preparation	5.20	\$ 330.00	\$ 1,716.00	\$ 111.54	\$ 1,827.54
Attendance	2.50	\$ 330.00	\$ 825.00	\$ 53.63	\$ 878.63
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 21,384.00	\$ 1,389.96	\$ 22,773.96

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2014-0096

Process: Niagara Peninsula Energy 2015 Rates Proceeding

Party: Energy Probe Research Founc

Service Provider Name: Randy Aiken

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 429.04	\$ 27.89	\$ 456.93
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 35.40	\$ 3.62	\$ 35.40
Taxi			\$ -
Accommodation	\$ 310.24	\$ 29.58	\$ 339.82
Meals	\$ 14.45	\$ 1.73	\$ 16.18
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 789.13	\$ 62.82	\$ 848.33

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST
 CHATHAM, ONTARIO, N7L 4J6
 (519) 351-8624
randy.aiken@sympatico.ca

INVOICE NO. 028-2015
 DATE June 11, 2015
 HST REGISTRATION NO. 130417983

TO Mr. David MacIntosh
 Energy Probe Research Foundation
 225 Brunswick Avenue
 Toronto, Ontario, M5S 2M6

PROJECT
EB-2014-0096 - Niagara Peninsula Energy Inc. - 2015 Rates Case
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Nov. 28	3.50	Review of evidence & preparation of interrogatories		
Nov. 29	5.30	Review of evidence & preparation of interrogatories		
Nov. 30	3.80	Review of evidence & preparation of interrogatories		
Jan. 13	3.50	Review of interrogatory response & preparation of technical conference questions		
Jan. 14	3.00	Review of interrogatory response & preparation of technical conference questions		
Jan. 15	2.50	Review of interrogatory response & preparation of technical conference questions		
Jan. 19	1.20	Preparation for technical conference		
Jan. 20	4.70	Attendance at technical conference		
Jan. 21	0.10	Review of draft issues list		
Jan. 30	1.80	Review of undertaking responses		
Jan. 31	5.00	Preparation for settlement conference		
Feb. 1	1.20	Preparation for settlement conference		
Feb. 3	7.70	Attendance at settlement conference (by teleconference)		
Feb. 4	3.00	Attendance at settlement conference (by teleconference)		
Feb. 16	1.00	Review of first draft of settlement proposal numbers		
Feb. 17	2.10	Review and comments on first draft of settlement proposal wording		
Feb. 21	1.10	Review and comments on second draft of settlement proposal		
Feb. 25	0.60	Review of and response to numerous e-mails re draft settlement proposal		
Mar. 13	5.20	Preparation of cross examination and compendium materials		
Mar. 17	2.50	Attendance at oral hearing		
Mar. 24	2.00	Preparation of argument		
Mar. 25	2.40	Preparation of argument		
May 25	1.60	Review of draft rate order & preparation of comments		
	64.80	Sub-total - Consulting Costs	330.00	21,384.00

**Make all cheques payable to AIKEN & ASSOCIATES
 Payment is due upon receipt of payment for the project**

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Jan. 19		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 20		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Mar. 16		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Mar. 17		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		429.04
Travel - Other				
Jan. 20		Parking at Ontario Energy Board	17.70	
Mar. 17		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		35.40
Accomodation				
Jan. 19		Hotel, including parking	155.12	
Mar. 16		Hotel, including parking	155.12	
		Sub-Total - Accomodation		310.24
Meals				
Jan. 20		Lunch	4.49	
Mar. 17		Lunch	9.96	
		Sub-Total - Meals		14.45
SUMMARY		TOTAL FEES AND EXPENSES		22,173.13
HST DETAIL				
		Consulting Fees (@ 13.0%)		2,779.92
		Travel - Car (@ 13.0%)		55.78
		Travel - Other (per receipts)		4.60
		Accomodation (per receipts)		39.24
		Meals (as per receipts)		1.87
		TOTAL HST		2,881.41
SUBTOTAL				22,173.13
H.S.T.				2,881.41
TOTAL				\$25,054.54

**Make all cheques payable to AIKEN & ASSOCIATES
Payment is due upon receipt of payment for the project**



TORONTO DON VALLEY HOTEL & SUITES

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 225 Page No. 1 of 1
Arrival 01-19-15 Cashier No. 111
Departure 01-20-15 User ID ERC

Date	Description	Charges	Credits
01-19-15	*Accommodation	139.00	
01-19-15	Facilities Fee	4.17	
01-19-15	Room HST 13%	18.07	
01-19-15	Parking 4	11.95	
01-19-15	Other HST 13%	1.55	
Total		174.74	0.00
Balance		174.74	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	4.17	0.00	0.00	18.07	0.00	1.55	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com



TORONTO DON VALLEY HOTEL & SUITES

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 353 Page No. 1 of 1
Arrival 03-16-15 Cashier No. 121
Departure 03-17-15 User ID ANG

Date	Description	Charges	Credits
03-16-15	*Accommodation	139.00	
03-16-15	Facilities Fee	4.17	
03-16-15	Room HST 13%	18.07	
03-16-15	Parking 4	11.95	
03-16-15	Other HST 13%	1.55	
Total		174.74	0.00
Balance		174.74	

		Facilities Fee			Room HST 13		Other HST 13		
0.00	0.00	4.17	0.00	0.00	18.07	0.00	1.55	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com

metro

Store #100752 (416)483-7340
E&OE HST# R105216170

RECEIPT

CAR PARK Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 20/01/15 03:35P
SHORT TERM 035165
ENTRY: 20/01/15 07:10A
EXIT: 20/01/15 03:35P
PARKING DURATION: 000 03:25
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 1%: CAD2.30
CASH PAYMENTS: CAD20.00

DELI
F2 SANDW.COMBO RF 4.49
SUBTOTAL 4.49
4.49 WED (5.000)% 0.22
4.49 PFT (8.000)% 0.36
TOTAL 5.07
ROUNDED -0.02
ROUNDED TOTAL 5.05
CASH 5.25
CHANGE DUE 0.20
Total number of items sold = 1

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1357459

Server: Brenda L Date: 03/17/2015
Table: 110 -2 Time: 13:14
Client: 3

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

WIN \$1000 in Metro Gift Cards
Visit: metrosurvey.ca

CUSTOMER CARE NUMBER 1-877-763-7374
*** metro.ca ***

Paul Pontarini, Store Manager
01/20/2015 12:30 PM
deli: 310 100752 53 4855

1 Pop 2.59
1 Jumbo ClubHse 11.99
SUB TOTAL: 14.58
HST: 1.90

TOTAL: 16.48

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton
Offers DELIVERY
Please call (416)485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$4.99 Mon-Sun (9-1030AM)

HST #869149484

RECEIPT

CAR PARK Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 17/03/15 01:34P
SHORT TERM 055432
ENTRY: 17/03/15 07:03A
EXIT: 17/03/15 01:33P
PARKING DURATION: 000 05:30
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 1%: CAD2.30
CASH PAYMENTS: CAD20.00



Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0096</u>	Process: <u>Niagara Peninsula Energy 2015 Rates Proceeding</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience
<input checked="" type="checkbox"/> CV provided within previous 24 months	<input type="text" value="15"/>
	Hourly Rate: <input type="text" value="\$290"/>
	HST Rate Charged (enter %): <input type="text" value="6.5%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.50	\$ 290.00	\$ 1,015.00	\$ 65.98	\$ 1,080.98
Responses	1.50	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Issues Conference					
Preparation	0.50	\$ 290.00	\$ 145.00	\$ 9.43	\$ 154.43
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.25	\$ 290.00	\$ 72.50	\$ 4.71	\$ 77.21
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	3.50	\$ 290.00	\$ 1,015.00	\$ 65.98	\$ 1,080.98
Oral Hearing					
Preparation	1.00	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.50	\$ 170.00	\$ 255.00	\$ 16.58	\$ 271.58
TOTAL SERVICE PROVIDER FEES			\$ 3,517.50	\$ 228.64	\$ 3,746.14

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2014-0096

Process: Niagara Peninsula Energy 2015 Rates Proceeding

Party: Energy Probe Research Founc

Service Provider Name: David MacIntosh

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 91.59		\$ 91.59
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 91.59	\$ -	\$ 91.59

Time Sheet for D. MacIntosh
Board File: EB-2014-0096 Niagara Peninsula Energy 2015 Rates

Summary:	Hours
Preparation	11.25
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.50
Total	12.75

Date	Hours	Note
26-Jun-14	1.75	Review Prefiled Evidence
26-Jun-14	0.50	Draft Notice of Intervention
05-Aug-14	1.25	Review Evidence and Draft Interrogatories
04-Sep-14	1.50	Review Applicant's Interrogatory Responses
05-Sep-14	0.50	Draft Technical Conference Questions
18-Aug-14	0.50	Review Technical Conference Questions Written Responses
11-Sep-14	0.50	Review Emails Draft Issues List
30-Sep-14	0.25	Report From Mr. Aiken Regarding Settlement at End of Day
07-Nov-14	0.25	Review Emails Hearing Plan
10-Nov-14	0.50	Preperation of Compendium for Hearing
11-Nov-14	0.25	Review Emails Hearing Plan
15-Nov-14	1.25	Review of Transcripts
24-Nov-14	0.75	Draft Argument
25-Nov-14	0.50	Draft Argument
02-May-15	0.50	Review Decision and Order
08-May-15	0.50	Draft Comments Draft Rate Order
Total	11.25	Preparation

Date	Hours	Note
26-Jun-14	0.50	CM - Notice of Intervention
06-Aug-14	0.25	CM - File Interrogatories
05-Sep-14	0.25	CM - File Technical Conference Questions
25-Nov-14	0.25	CM - File Argument
08-May-15	0.25	CM - File Comments Draft Rate Order
Total	1.50	Case Management



FedEx Office is your destination for printing and shipping.

KINKO'S #3402H
459 BLOOR ST WEST
TORONTO, ON M5S1X9
416-328-0110

Merchant ID: 040080097181
Term ID: 100
Ref #: 058

Sale

459 Bloor Street West
Toronto, ON M5S 1X9
Tel: (416) 928-0110
GST # R102846524

3/16/2015 10:13:06 PM EST
Team Member: Manuela G.
Customer: David Macintosh

XXXXXXXXXXXX8689

DEBIT Entry Method: CHIP

Acct Type: Chequins

03/16/15 22:13:07

Inv #: 000055 Appr Code: 002150

Apprvd Batch#: 000050

Trace: 00003627

Retrieval Ref #: 00000027

Total: \$ 91.59

No signature required. Verified by PIN.
Your account will be debited with the
above amount.

Retain this copy for statement
verification.

Application Label: INTERAC
AID: A000000271010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

SALE

	ENERG	Qty	15	81.05
BW 1S Copy/Print	285 @			0.1100 T
000001 Reg. Price	0.11			
Machine Stapling	15 @			0.0300 T
000078 Reg. Price	0.03			
Drill Per Sheet	15 @			0.0100 T
000371 Reg. Price	0.01			
Drilling Setup	1 @			5.0000 T
000372 Reg. Price	5.00			
CLR 1S 3-Hole Wht	90 @			0.4900 T
002708 Reg. Price	0.49			
Price per piece	5.40			
Regular Total	81.05			
Discounts	0.00			

Sub-Total 81.05
HST 10.54

Deposit 0.00

Total 91.59