

January 8, 2016

VIA RESS AND COURIER

Ms. Kirsten Walli
ONTARIO ENERGY BOARD
P.O. Box 2319, 27th Floor
2300 Yonge Street
Toronto, Ontario
M4P 1E4

Ian A. Mondrow
Direct: 416-369-4670
ian.mondrow@gowlings.com

Assistant: Cathy Galler
Direct: 416-369-4570
cathy.galler@gowlings.com

File No. T1006070

Dear Ms. Walli:

Re: EB-2015-0175 – Enbridge Gas Distribution Inc. (EGD) NEXUS Long Term Transportation Contract.

Industrial Gas Users Association (IGUA) Statement of Costs.

Further to the Board's Decision and Interim Rate Order dated December 17, 2015 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that on the Statement of Disbursements for Ian Mondrow, we have included an amount of \$8.03 for a courier delivery to the Board for filing this Statement of Costs. As we have not been invoiced for this charge as of yet, we enclose the waybill for this delivery. This disbursement charge is included in the totals attested to in the Affidavit and Summary of Fees and Disbursements.

Yours truly,



Ian A. Mondrow

IAM:cag
Encl.

cc: Dr. Shahrzad Rahbar (IGUA)
Darlene Prokop/Ghislaine Carrière (IGUA)
Andrew Mandyam (EGD)
David Stevens (Aird & Berlis LLP)
Colin Schuch (OEB Staff)

TOR_LAW\ 8854904\1

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>2015-0175</u> | Process: <u>EGD NEXUS Long Term Transportation Contract</u> |
| Party: <u>Industrial Gas Users Association</u> | Affiant's Name: <u>Ian Mondrow (Gowlings)</u> |
| HST Number: <u>89659.3323 RT0001</u> | HST Rate Ontario: <u>13.00%</u> |
| Full Registrant <input checked="" type="checkbox"/> | Qualifying Non-Profit <input type="checkbox"/> |
| Unregistered <input type="checkbox"/> | Tax Exempt <input type="checkbox"/> |
| Other <input type="checkbox"/> | |

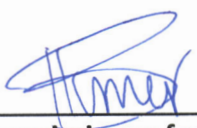
Affidavit

I, Ian Mondrow, of the City/Town of Thornhill
in the Province/State of Ontario, 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 Toronto,
in the Province/State of Ontario, **on** January 8, 2016,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0175 Process: EGD NEXUS Long Term Transportation Contract

Party: Industrial Gas Users Association

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|-----------------|
| Legal/consultant/other fees | \$ | 2,723.00 |
| Disbursements | \$ | 36.52 |
| HST | \$ | 357.25 |
| Total Cost Claim | \$ | 3,116.77 |

Payment Information

Make cheque payable to: Industrial Gas Users Association

Send payment to this address: Dr. Shahrzad Rahbar, President
Industrial Gas Users Association
350 Sparks Street, Suite 502
Ottawa, Ontario, K1R 7S8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|--|
| File # EB- <u>2015-0175</u> | Process: <u>EGD NEXUS Long Term Transportation Contract</u> |
| Party: <u>Industrial Gas Users Association</u> | Service Provider Name: <u>Ian Mondrow (Gowlings)</u> |

| | | |
|--|---------------------------|---|
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar | Completed Years Practising/Years of Relevant Experience |
| Legal Counsel <input checked="" type="checkbox"/> | 1991 | 25 |
| Articling Student/Paralegal <input type="checkbox"/> | | |
| Consultant <input type="checkbox"/> | | |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | | |
| <input type="checkbox"/> CV provided within previous 24 months | | |
| | | Hourly Rate: \$330 |
| | | HST Rate Charged (enter %): 13.0% |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|-------------|-----------|-------------|
| | Hours | Hourly Rate | Subtotal | HST | Total |
| Pre-hearing Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Responses | | \$ 330.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 6.4 | \$ 330.00 | \$ 2,112.00 | \$ 274.56 | \$ 2,386.56 |
| Oral Hearing | | | | | |
| Preparation | 0.5 | \$ 330.00 | \$ 165.00 | \$ 21.45 | \$ 186.45 |
| Attendance | 1.2 | \$ 330.00 | \$ 396.00 | \$ 51.48 | \$ 447.48 |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 2,673.00 | \$ 347.49 | \$ 3,020.49 |

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



File # EB- 2015-0175

Process: EGD NEXUS Long Term Transportation Contract

Party: Industrial Gas Users Association

Service Provider Name: Ian Mondrow (Gowlings)

| Statement of Disbursements Being Claimed | | | |
|--|----------|---------|----------|
| | Net Cost | HST | Total |
| Scanning/Photocopy | \$ 1.00 | \$ 0.13 | \$ 1.13 |
| Printing | | | \$ - |
| Courier | \$ 24.09 | \$ 3.13 | \$ 27.22 |
| Telephone/Fax | | | \$ - |
| Transcripts | | | \$ - |
| Travel: Air | | | \$ - |
| Travel: Car | | | \$ - |
| Travel: Rail | | | \$ - |
| Travel (Other): | | | \$ - |
| Parking | \$ 11.43 | | \$ 11.43 |
| Taxi | | | \$ - |
| Accommodation | | | \$ - |
| Meals | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| Other: | | | \$ - |
| | | | |
| TOTAL DISBURSEMENTS: | \$ 36.52 | \$ 3.26 | \$ 39.78 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|---|--|
| File # EB- <u>2015-0175</u> | Process: <u>EGD NEXUS Long Term Transportation Contract</u> |
| Party: <u>Industrial Gas Users Association</u> | Service Provider Name: <u>Cathy Galler (Gowlings)</u> |

| | | |
|---|---|--|
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar | Completed Years Practising/Years of Relevant Experience |
| Legal Counsel <input type="checkbox"/> | | 6 |
| Articling Student/Paralegal <input checked="" type="checkbox"/> | | |
| Consultant <input type="checkbox"/> | | |
| Analyst <input type="checkbox"/> | | |
| For Consultant/Analyst: <input type="checkbox"/> CV attached | Hourly Rate: \$100 | |
| <input type="checkbox"/> CV provided within previous 24 months | HST Rate Charged (enter %): 13.0% | |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|----------|---------|----------|
| | Hours | Hourly Rate | Subtotal | HST | Total |
| Pre-hearing Conference | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Responses | | \$ 100.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 0.1 | \$ 100.00 | \$ 10.00 | \$ 1.30 | \$ 11.30 |
| Oral Hearing | | | | | |
| Preparation | 0.4 | \$ 100.00 | \$ 40.00 | \$ 5.20 | \$ 45.20 |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Other Conferences | | | | | |
| Preparation | | \$ 100.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 100.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 50.00 | \$ 6.50 | \$ 56.50 |



August 20, 2015
INVOICE: 18269865

Industrial Gas Users Association

Our Matter: T1006070

EGD NEXUS Long Term Transportation Contract (EB-2015-0175) (IGUA15-ON-EGD-8)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|----|-------------|--------------|-------------------|--|
| P | 16/07/2015 | 0.30 | Ian Mondrow | Review application and status and draft letter of intervention; |
| HP | 17/07/2015 | 0.40 | Cathy Galler | Hearing binder organization; formatting and filing letter of intervention; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|------------|----------------|--------------|
| 8440 | Galler, Cathy | 0.40 |
| 1760 | Mondrow, Ian | 0.30 |
| | Total | 0.70 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------|--|--------|
| 17/07/2015 | Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St, Toronto | \$8.03 |
|------------|--|--------|

Terms: due upon receipt

Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.07.12 to 2015.07.18 inclusive

Created: 20150721 15:45:47 ver: 2.9.27

| # | Waybill | Srv Type | Order Time | Pickup Address | DropOff Address | Reff | Received By | \$ | Agent |
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|

| | | | | | | | | | |
|----|----------|---|---------------|---------------------|--------------------------|------------------------------------|-----------------------|------|---|
| 39 | 732-9836 | 2 | 0717 11:09 | 100 King St West | 2300 Yonge St Toronto | 1760 - I. MONDROW - T1006070 | Melanie 0717 12:55 | 8.03 | N |
|----|----------|---|---------------|---------------------|--------------------------|------------------------------------|-----------------------|------|---|



September 16, 2015
INVOICE: 18284064

Industrial Gas Users Association
Our Matter: T1006070
EGD NEXUS Long Term Transportation Contract (EB-2015-0175) (IGUA15-ON-EGD-8)

PROFESSIONAL SERVICES

| Date | Hours | Timekeeper | Description |
|--------------|-------|-------------|--|
| P 31/07/2015 | 0.10 | Ian Mondrow | Review Procedural Order and diarize to do; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|--------------|--------------|-------------|
| 1760 | Mondrow, Ian | 0.10 |
| Total | | 0.10 |

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

October 19, 2015
INVOICE: 18307888

Industrial Gas Users Association
Our Matter: T1006070
EGD NEXUS Long Term Transportation Contract (EB-2015-0175) (IGUA15-ON-EGD-8)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|---|------------|-------|-------------|---|
| P | 22/09/2015 | 0.20 | Ian Mondrow | Review R. Tolmie filings; |
| P | 25/09/2015 | 0.10 | Ian Mondrow | Review Procedural Order relating to R. Tolmie evidence and scope of proceeding; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|------|--------------|-------------|
| 1760 | Mondrow, Ian | 0.30 |
| | Total | 0.30 |

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

November 17, 2015
INVOICE: 18327445

Industrial Gas Users Association
Our Matter: T1006070
EGD NEXUS Long Term Transportation Contract (EB-2015-0175) (IGUA15-ON-EGD-8)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|---|------------|-------|-------------|--|
| P | 05/10/2015 | 0.10 | Ian Mondrow | Review Procedural Order relating to R. Tolmie review motion; |
| P | 08/10/2015 | 0.10 | Ian Mondrow | Review R. Tolmie submission relating to proposed evidence; |
| P | 14/10/2015 | 0.40 | Ian Mondrow | Review OEB Staff, EGD and Union submissions relating to Tolmie evidence; |
| P | 21/10/2015 | 0.30 | Ian Mondrow | Review R. Tolmie response relating to "evidence" admissibility and briefing note to IGUA relating to issues engaged; |
| P | 30/10/2015 | 0.10 | Ian Mondrow | Review decision regarding R. Tolmie evidence decision review and reporting note to S. Rahbar; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|--------------|--------------|-------------|
| 1760 | Mondrow, Ian | 1.00 |
| Total | | 1.00 |

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

Industrial Gas Users Association
Our Matter: T1006070
EGD NEXUS Long Term Transportation Contract (EB-2015-0175) (IGUA15-ON-EGD-8)

PROFESSIONAL SERVICES

| | Date | Hours | Timekeeper | Description |
|-----|------------|-------|--------------|--|
| P | 03/11/2015 | 0.10 | Ian Mondrow | Review Procedural Order and diarize to-do; |
| H P | 12/11/2015 | 0.50 | Ian Mondrow | Intervenor hearing preparation call; update to IGUA; |
| A | 13/11/2015 | 1.20 | Ian Mondrow | Attend hearing/review transcript; |
| P | 16/11/2015 | 0.10 | Ian Mondrow | Status note to IGUA; |
| P | 16/11/2015 | 0.20 | Ian Mondrow | Call with IGUA relating to issues and IGUA position; |
| P | 24/11/2015 | 0.40 | Ian Mondrow | Intervenor call; |
| P | 26/11/2015 | 0.10 | Cathy Galler | Formatting and filing Final Submissions; |
| P | 26/11/2015 | 1.40 | Ian Mondrow | Draft IGUA submissions; discuss with S. Rahbar and finalize; review submissions of others; |
| P | 30/11/2015 | 0.70 | Ian Mondrow | Review arguments filed; |

Total Fees for Professional Services

SUMMARY OF FEES

| TK# | TK Name | Hours |
|--------------|---------------|-------------|
| 8440 | Galler, Cathy | 0.10 |
| 1760 | Mondrow, Ian | 4.60 |
| Total | | 4.70 |

DISBURSEMENTS

Taxable Costs

| | | |
|------------|--|---------|
| 13/11/2015 | Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 1025110011161702 DATE: 11/16/2015 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Oral Hearing. 11/13/15 | \$10.11 |
| 26/11/2015 | Scanning Service Scans=4 Time:1610 EquipmentID:2.16.147 | \$1.00 |
| 26/11/2015 | Courier | \$8.03 |

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded



December 8, 2015
INVOICE: 18341686

BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St

Total Taxable Disbursements

\$19.14

Terms: due upon receipt
Interest at the rate of 1.0% per annum will be charged on all amounts not paid within one month from the date of this invoice

Errors and omissions excluded

[PARKING EXPENSE SPLIT EQUALLY BETWEEN
EGD/UNION NEXUS APPLICATIONS]

*EGD/Union
re Nexus*

----- RECEIPT -----
CAR PARK: Yonge & Eglinton Ctr.
DEVICE: Paystation 4
PAID: 13/11/15 06:19P
SHORT TERM 109817
ENTRY: 13/11/15 06:19P
EXIT: 13/11/15 06:20P
PARKING DURATION: 000 01:00
CHARGED DURATION: 000 01:00
PAID: CAD22.85
TAX FREE CAD20.22
V.A.T. 13%: CAD2.63
CREDIT CARD CAD22.85
CREDIT CARD
DATE: 13/11/15 06:19P
*****12101955*****
PRICE: 13/11/15 06:20P
TRANSACTION No: CAD22.85
MERCHANT No: 89899
AUTH CODE: 0
021974

T1006070 / T1006071

SCANNING DISBURSEMENT DETAIL

| <u>Cost ID</u> | <u>Authorized By</u> | <u>Date</u> | <u>Cost Type</u> | <u>Tax Flag</u> | <u>Cost Description</u> | <u>Amount</u> | <u>Sum on Bill</u> | <u>Print on Bill</u> | <u>Phase/ Task</u> |
|----------------|--------------------------|-------------|----------------------|---------------------|--|---------------|------------------------|--------------------------|------------------------|
| 43829354 | 1760 | 26/11/15 | 1005 | Y | Taxable: Scanning Service Scans=4 Time:1610 EquipmentID:2.16.147 Originator: GALLERC | \$1.00 | Y | Y | |

GOWLING, LAFLEUR & HENDERSON

Blizzard Courier Orders

Date Range: 2015.11.26 to 2015.11.30 inclusive

Created: 20151207 15:10:36 ver: 2.9.27

| # | Waybill | Srv Type | Order Time | Pickup Address | DropOff Address | Reff | Received By | \$ | Agent |
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|
|---|---------|-------------|---------------|-------------------|--------------------|------|----------------|----|-------|

| | | | | | | | | | |
|----|--------------|--------|---------------|---------------------|---------------|------------------------------|-----------------------|------|---|
| 10 | 737- 9710 | 2 (nd) | 1126 17:47 | 100 King St West | 2300 Yonge St | 1760 - Mondrow - T1006070 | soheila 1127 11:27 | 8.03 | X |
|----|--------------|--------|---------------|---------------------|---------------|------------------------------|-----------------------|------|---|

gowlings

Wednesday, December 23, 2015 1:13:18 PM

As of Tuesday, December 22, 2015 11:36:00 PM

Client Code
 Client Name
 Nature of Client Business

Industrial Gas Users Association
 Oil & Gas

Matter Code
 Matter Name
 Client Reference Code
 Practice Area of Work
 Status
 Open Date
 Close Date
 Billing Professional
 Nature of Work
 Tax Jurisdiction

T1006070
 EGD NEXUS Long Term Transportation Contract (EB-2015-0175) (IGUA15-ON-EGD-8)
 Energy (SA10)
 Open Open and Active
 Jul 17, 2015
 Mondrow, Ian (1760)
 Ontario HST (ONT)

**** This is a Screened Matter ****

WIP Fees Detail All Timekeepers ▼

| | Date ▼ | Timekeeper | Remarks | Hours |
|--------------|--------------|-------------------|---|------------|
| p | Dec 1, 2015 | Mondrow, Ian 1760 | Call with S. Rahbar relating to positions filed by others and matters at issue; | 0.1 |
| p | Dec 2, 2015 | Mondrow, Ian 1760 | Review reply arguments; | 0.5 |
| p | Dec 4, 2015 | Mondrow, Ian 1760 | Complete review of reply arguments; | 0.6 |
| p | Dec 8, 2015 | Mondrow, Ian 1760 | Post-argument update to IGUA; | 0.1 |
| p | Dec 17, 2015 | Mondrow, Ian 1760 | Review decision; reporting note to IGUA; | 0.5 |
| Total | | | | 1.8 |

<http://gowlings.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=1530359> | Cathy Galler

Blizzard Courier Ltd

Waybill 7396418

RcvTime 2016-01-08 16:39

PUcompany GOWLING,LAFLEUR & HENDERSON

PUbuilding 416 369-7316

PUaddress 100 King St West

PUpostalcode M5X 1G5

PUcity Toronto

PUsuite 13th floor

PUcontact

Return

DOcompany Ontario Energy Board

DObuilding

DOaddress 2300 Yonge St,Toronto

DOpostalcode M4P 1E4

DOcity Toronto, Ontario

DOsuite 27 th floor

DOcontact Kirsten Walli

Signature Required Y

ST 2

NextDay Y

Pieces 1

Weight 0

Van Required N

Instructions

REF1_1 T1006070

REF2_1 Mondrow

REF3_1 1760

Signature

SignatureTime

BASIC TARIFF 8.03

RETURN CHARGE 0.00

VAN CHARGE 0.00

WEIGHT CHARGE 0.00

EXTRA CHARGE 0.00

FUEL SURCHARGE ?

HST CHARGE ?

TOTAL WITH HST \$?