



Fogler, Rubinoff LLP  
Lawyers

77 King Street West  
Suite 3000, PO Box 95  
TD Centre North Tower  
Toronto, ON M5K 1G8  
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October 25, 2016

Reply To: Thomas Brett  
Direct Dial: 416.941.8861  
E-mail: tbrett@foglers.com  
Our File No. 153667

**VIA RESS, EMAIL AND COURIER**

Ontario Energy Board  
2300 Yonge Street  
27th Floor  
Toronto, Ontario  
M4P 1E4

Attention: Kirsten Walli,  
Board Secretary

Dear Ms. Walli:

**Re: Distribution Rate Design for Commercial and Industrial Electricity Customers  
Board File No. EB-2015-0043**

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Please find enclosed herewith BOMA's Cost Claim.

Yours truly,

**FOGLER, RUBINOFF LLP**

Thomas Brett

TB/dd

Encls.

cc: All Parties (*via email*)

**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 # <b>EB- 2015-0043</b>	Process: <b>Rate Design for Electricity Customers</b>
Party: <b>BOMA</b>	Affiant's Name: <b>Tom Brett</b>
HST Number: <b>R119420859</b>	HST Rate Ontario: <b>13.00%</b>
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, Tom Brett, of the City/Town of Toronto  
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 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 Toronto,  
in the Province/State of Ontario, on Oct. 24, 2016  
(date)

\_\_\_\_\_  
**Commissioner for taking Affidavits**

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



File # **EB- 2015-0043** Process: **Rate Design for Electricity Customers**

Party: **BOMA**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$7,837.50
Disbursements	\$23.98
HST	\$1,021.99
<b>Total Cost Claim</b>	<b>\$8,883.47</b>

**Payment Information**

Make cheque payable to: **Fogler, Rubinoff LLP**

Send payment to this address: **Attn: Debbie Dey**  
**77 King Street West, Suite 3000**  
**P.O. Box 95, TD Centre North Tower**  
**Toronto, ON M5K 1G8**

**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

### Affidavit and Summary of Fees and Disbursements



#### Individual Whose Costs are Being Claimed

<b>Name:</b> <u>Tom Brett</u>	<b>Year Called to Bar</b> 1971	<b>Completed Years Practicing/Years of Relevant Experience</b> 36
<b>Counsel/Articling Student/Paralegal:</b> <input checked="" type="checkbox"/>		
<b>Analyst/Consultant:</b> <input type="checkbox"/>		
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input checked="" type="checkbox"/>	

<b>Name:</b> <u>Marion Fraser</u>	<b>Year Called to Bar</b> 	<b>Completed Years Practicing/Years of relevant experience</b> 36
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>		
<b>Analyst/Consultant:</b> <input checked="" type="checkbox"/>		
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input checked="" type="checkbox"/>	

<b>Name:</b> _____	<b>Year Called to Bar</b> 	<b>Completed Years Practicing/Years of relevant experience</b> 
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>		
<b>Analyst/Consultant:</b> <input type="checkbox"/>		
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

<b>Name:</b> _____	<b>Year Called to Bar</b> 	<b>Completed Years Practicing/Years of relevant experience</b> 
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>		
<b>Analyst/Consultant:</b> <input type="checkbox"/>		
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

<b>Name:</b> _____	<b>Year Called to Bar</b> 	<b>Completed Years Practicing/Years of relevant experience</b> 
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>		
<b>Analyst/Consultant:</b> <input type="checkbox"/>		
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

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



File # EB- 2015-0043

Process Rate Design for Electricity Customers

Party BOMA

HST Rate: 13%

Individual Whose Fees are Being Claimed	Hourly rate	Group Meeting on Aug 4, 2016	Group Meeting on Aug 18, 2016	Group Meeting on Aug 26, 2016	Review and comment on Staff Discussion Paper	Meeting on Jun 2, 2016	Subtotal	HST	Total
		Eligible Participant	Eligible Participant	Eligible Participant	Eligible Participant	Eligible Participant			
		<i>Up to 3.75 hours</i>	<i>Up to 3.75 hours</i>	<i>Up to 3 hours</i>	<i>Up to 20 hours</i>	<i>Up to 3 hours</i>			
Tom Brett	\$330.00				3.30		\$1,089.00	\$141.57	\$1,230.57
Marion Fraser	\$330.00		3.75		16.70		\$6,748.50	\$877.31	\$7,625.81
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00

**Totals:**

**\$7,837.50 \$1,018.88**

**Total legal/consultant fees: \$8,856.38**

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



<b>File # EB-</b>	<b>2015-0043</b>	<b>Process:</b>	Rate Design for Electricity Customers
<b>Party:</b>	BOMA		

Name of individual whose disbursements are being claimed: Tom Brett

**HST Rate Ontario: 13.00%**

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier	\$23.98	\$3.12	\$27.10
Telephone/Fax		\$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		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$23.98	\$3.12	\$27.10

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



<b>File # EB-</b>	<b>2015-0043</b>	<b>Process:</b>	Rate Design for Electricity Customers
<b>Party:</b>	BOMA		

Name of individual whose disbursements are being claimed: \_\_\_\_\_

<b>HST Rate Ontario: 13.00%</b>
---------------------------------

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$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		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

2/

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



<b>File # EB-</b> <u>2015-0043</u>	<b>Process:</b> <u>Rate Design for Electricity Customers</u>
<b>Party:</b> <u>BOMA</u>	

**Name of individual whose disbursements are being claimed:** \_\_\_\_\_

<b>HST Rate Ontario: 13.00%</b>
---------------------------------

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$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		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



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



<b>File # EB-</b>	<b>2015-0043</b>	<b>Process:</b>	Rate Design for Electricity Customers
<b>Party:</b>	BOMA		

Name of individual whose disbursements are being claimed: \_\_\_\_\_

<b>HST Rate Ontario: 13.00%</b>
---------------------------------

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$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		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

4/

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



<b>File # EB-</b>	<b>2015-0043</b>	<b>Process:</b> Rate Design for Electricity Customers
<b>Party:</b>	BOMA	

Name of individual whose disbursements are being claimed: \_\_\_\_\_

<b>HST Rate Ontario: 13.00%</b>
---------------------------------

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$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		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	\$0.00	\$0.00	<b>\$0.00</b>

5/

Prebill # 884152 Session: 501867 Bill to: 20/Oct/16

**FOGLER, RUBINOFF LLP**

**Client: F1588**  
Fraser & Company

CLIENT LAWYER: Brett, Thomas  
MATTER\_LAWYER: Brett, Thomas  
LAWYER ON BILL: **Brett, Thomas**  
LAST BILL DATE: NONE

PAYOR NAME & ADDRESS  
Ontario Energy Board  
2300 Yonge Street, 27th Floor  
P.O. Box 2319  
Toronto, ON  
M4P 1E4  
Canada  
Attn: Kirsten Walli

PAYOR: O5619 MAIN  
BILL: O5619 MAIN

**Matter: 153667**  
BOMA – OEB, Rate Design for  
Electricity Commercial and  
Industrial Customers; Board File  
No. EB-2015-0043

ACCOUNT APPROVAL

Thomas Brett

FINAL BILL: MATTER WILL BE MADE INACTIVE

**UNBILLED TIME**

<u>LAST ENTRY</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>FEE CREDIT ALLOCATION</u>	<u>CODE</u>	<u>INIT</u>
24/May/16	Thomas Brett	3.30	1,089.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES		3.30	1,089.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

**UNBILLED DISBURSEMENTS**

<u>LAST ENTRY</u>	<u>CODE</u>	<u>DISB. TYPE</u>	<u>GST</u>	<u>AMOUNT</u>	<u>UNBILLED W/O</u>	<u>ANTICIPATED</u>	<u>TOTAL THIS BILL</u>
27/May/16	7	Courier & Delivery	Y	23.98			
TOTAL UNBILLED DISB				23.98	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

**FOGLER, RUBINOFF**  
**BILLING STATEMENT TO 20/Oct/16**

Payor/Matter: O5619/**153667**  
 Ontario Energy Board  
 BOMA – OEB, Rate Design for Electricity  
 Commercial and Industrial Customers;  
 Board File No. EB-2015-0043  
 Prebill No.: 884152  
 Session ID: 501867

LAST BILL DATE: NONE  
 LAST BILLED TO DATE: NONE  
 FILE LAWYER: Brett, Thomas  
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS  
 Ontario Energy Board  
 2300 Yonge Street, 27th Floor  
 P.O. Box 2319  
 Toronto, ON M4P 1E4  
 CANADA

PAYOR DEFAULT ADDRESS  
 2300 Yonge Street, 27th Floor  
 P.O. Box 2319  
 Toronto, ON  
 M4P 1E4

Walli, Kirsten

**DETAIL OF UNBILLED TIME**

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
02/Jun/15	2616254	415 TB	0.50	330.00	165.00	Reviewing Board letter and preparing intervention/cost eligibility request letter
24/May/16	2799081	415 TB	2.80	330.00	924.00	Reviewing Staff Discussion Paper and notes
		TOTAL TIME	3.30		1,089.00	

**DETAIL OF UNBILLED DISBURSEMENTS**

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
03/Jun/15	6202219	7	Courier & Delivery	11.99	11:06 TB Courier: Blizzard# 7313059 Ontario Energy Board-2300 Yonge St-fatima
27/May/16	6707535	7	Courier & Delivery	11.99	11:05 TB Courier: Blizzard# 7452571 ontario energe board-2300 Yonge St-Fatima
		TOTAL DISB		23.98	

MARION FRASER DOCKET

EB-2015-0043

BOMA

Board File Number

Party Name

Date	Explanation	Consultant	Preparation	Fraser & Company			Argument	Total
				Attendance TC	Attendance SC	Attendance OH		
4/8/2015	Meeting	MEF		0				
18/8/15	Meeting	MEF		3.75				
26/8/15	Meeting	MEF		0				
24/5/16	Review & Comment	MEF		6				
25/5/16	Review & Comment			6				
26/5/16	Review & Comment			4.7				
2/6/2016	Meeting			0				
Total				20.45	0	0	0	0

# Fogler Rubinoff

## Blizzard Courier Orders

### 2015.06.03

Created: 20150609 13:56:05 ver: 2.9.27

#	Waybill	Srv Type	Order Time	Pickup Address	DropOff Address	Reff	Received By	\$	Agent
1	731-2880	1	0603 08:00	Fogler Rubinoff 77 King St. West	BRAMPTON BRICK 225 Wanless Dr (Bram)	IG - 151108	Susie L 0603 10:44	58.58	60
2	731-2892	1	0603 08:24	Fogler Rubinoff 77 King St. West	macdonald porter 65 Queen St W	dfh - 153371	Lori 0603 09:25	6.05	B
3	731-2893	2	0603 08:25	Fogler Rubinoff 77 King St. West	BUSINESS DEV BANK 121 King St W	VW - 151175	Boyuk 0603 09:09	4.51	B
4	731-2928	1	0603 09:23	Fogler Rubinoff 77 King St. West	NORTON ROSE FULBRIGHT 200 Bay St	REJ - 142745	Colin 0603 09:42	6.05	B
5	731-2943	2	0603 09:42	Fogler Rubinoff 77 King St. West	homeEquity bank 1881 Yonge St	RMR - 152707	anna 0603 11:29	13.75	23
6	731-2961	1	0603 10:06	Fogler Rubinoff 77 King St. West	TSX VENTURE 77 Adelaide St W	AM - 145304	Kho 0603 10:33	6.05	B
7	731-2972	1	0603 10:24	Fogler Rubinoff 77 King St. West	AIRD BERLIS 181 Bay St	MSS - 146795	Hughes 0603 10:41	6.05	B
8	731-3000	1	0603 10:43	Gerry Sadvari 38 Avenue Rd	Fogler Rubinoff 77 King St. West	MAD - 144362 Pieces: 3 Lbs: 75 \$11.25 Van Charge: \$20.00	renzo 0603 11:47	42.25	20
9	731-3002	1	0603 10:45	Fogler Rubinoff 77 King St. West	McCarthy Tetrault LLP 66 Wellington St W	MSS - 146795	David 0603 11:09	6.05	B
10	731-3003	1	0603 10:46	Fogler Rubinoff 77 King St. West	Stikeman Elliott LLP 199 Bay St	MSS - 146795	Markus 0603 11:24	6.05	B
11	731-3020	4	0603 10:53	Fogler Rubinoff 77 King St. West	Tanzola & Sobara Pro Corp. 10 Director Crt (Wood)	RWF - 137704	carmela 0604 11:52	15.40	69
12	731-3028	1	0603 10:56	Fogler Rubinoff 77 King St. West	Landing Strip Inc. 563 King St W	JMJ - 153044	janine 0603 11:18	6.05	000
13	731-3036	4	0603 10:58	Fogler Rubinoff 77 King St. West	HSBC Bank Canada 3601 Highway 7 (Mark)	DFH - 151833	Henian 0604 09:49	13.48	22
14	731-3051	2	0603 11:03	Fogler Rubinoff 77 King St. West	Teranet Land Info Services Inc 123 Front St W	ACC - 999999	Bianca 0603 12:34	4.51	B
15	731-3055	2	0603 11:04	Fogler Rubinoff 77 King St. West	Oncorp Direct Inc. 1033 Bay St	ACC - 999999	vi 0603 12:34	4.51	222
16	731-3059	4	0603 11:05	Fogler Rubinoff 77 King St. West	Ontario Energy Board 2300 Yonge St	TB - 153667	fatima 0604 09:06	10.89	Y
17	731-3124	4	0603 12:07	Fogler Rubinoff 77 King St. West	Gen-Campbell Terrazzo & Tile I 505 Clayson Rd (Nort)	CWS - 134655	andrw 0604 11:34	10.89	69
18	731-3140	4	0603 12:24	Fogler Rubinoff 77 King St. West	Mr. John Blair Sinclair 78 Woodside Ave	INK - 151456	blair 0604 08:59	8.53	93
19	731-3152	4	0603 12:29	Fogler Rubinoff 77 King St. West	Embassy Corp. 151 Spinnaker Way (Conc)	CRD - 999999	john 0604 12:58	16.78	69
20	731-3157	1	0603 12:39	Fogler Rubinoff 77 King St. West	ELAD CANADA INC 2235 Sheppard Ave E (Nort)	JRM - 142498	valentina 0603 13:50	29.15	80
21	731-3201	4	0603 13:46	Fogler Rubinoff 77 King St. West	Management Office 1 Hurontario St (Miss)	JRS - 144906	luis A 0604 09:44	10.89	17
22	731-3208	4	0603 13:56	Fogler Rubinoff 77 King St. West	Charles Caza General Counsel 5700 Explorer Dr (Miss)	REJ - 134486	Petra 0604 10:39	10.89	17
23	731-3223	0	0603 14:20	Fogler Rubinoff 77 King St. West	Metcalfe Blainey & Burns LLP 18 Crown Steel Dr (Mark)	WRM - 147554	Diana 0603 15:32	53.63	29
24	731-3236	0 Ret	0603 14:35	Fogler Rubinoff 77 King St. West	bns 40 King St W	RMR - 153092	Helen-Bery 0603 14:42	18.04	B

76	745-2492	1	0527 10:22	Fogler Rubinoff 77 King St. West	ANTHONY FAZIO 22 Pheasant Lane (Etob)	Extra Charge: \$25.58	499 college/Luis T 0527 14:48	51.16	60
77	745-2554	1 (nd)	0527 11:01	Fogler Rubinoff 77 King St. West	SAN MIKES PARALEGAL SERVICES 5260 Mcfarren Blvd (Miss)	CAD - 163555	Samir 0530 09:09	50.88	17
78	745-2557	1 (nd)	0527 11:03	Fogler Rubinoff 77 King St. West	SUPERIOR COURT OF JUSTINE 47 Sheppard Ave E (Nort)	CAD - 163555	Rose 0530 08:32	29.15	48
79	745-2562	1	0527 11:06	Fogler Rubinoff 77 King St. West	ontario labour relations board 505 University Ave	SAB - 163301	renzo 0527 11:29	6.05	000
80	745-2571	4	0527 11:07	Fogler Rubinoff 77 King St. West	ontario energe board 2300 Yonge St	TB - 153667	Fatima 0530 08:35	10.89	K
81	745-2573	1	0527 11:08	Fogler Rubinoff 77 King St. West	JD DEVELOPMENT GROUP 3601 Highway 7 (Mark)	ADL - 123247	Nina 0527 14:21	45.38	37
82	745-2577	4	0527 11:10	Fogler Rubinoff 77 King St. West	canada revenue agency 5800 Hurontario St (Miss)	PKG - 164154	F__Conte(M Room) 0530 11:43	10.89	17
83	745-2604	1	0527 11:18	Fogler Rubinoff 77 King St. West	goldman spring 40 Sheppard Ave W (Nort)	crd - 142931	valeri 0527 13:03	29.15	Y
84	745-2634	1	0527 11:43	Fogler Rubinoff 77 King St. West	Himbelfarb Proszanski 480 University Ave	AT - 163790	christine 0527 12:31	9.50	B
85	745-2643	0 Ret	0527 11:53	Fogler Rubinoff 77 King St. West	TD Bank 55 King St W	WRM - 147554	kandy-parvin 0527 12:13	15.00	B
86	745-2648	1	0527 12:00	Fogler Rubinoff 77 King St. West	BANK OF MONTRAL 100 King St W	DH - 163423 Pieces: 2	Yasmin 0527 12:19	6.05	B
87	745-2694	1	0527 12:54	Fogler Rubinoff 77 King St. West	QUANTUM MURRAY 345 Horner Ave (Etob)	SAC - 163791	natalia M 0527 14:42	29.15	96
88	745-2699	4	0527 12:56	Fogler Rubinoff 77 King St. West	toronto and region conservatio 101 Exchange Ave (Conc)	INK - 163644	lappano 0530 12:31	16.78	69
89	745-2702	1	0527 13:02	Fogler Rubinoff 77 King St. West	COLLINS BARROW 11 King St W	SAB - 163530	Haily 0527 13:16	6.05	B
90	745-2710	0 Ret	0527 13:18	Fogler Rubinoff 77 King St. West	TD BANK 55 King St W	RMR - 161219	Rebecca-Maj 0527 14:00	15.00	B
91	745-2715	1	0527 13:28	Fogler Rubinoff 77 King St. West	COCO PAVING 949 Wilson Ave (Nort)	IPK - 155051	dragisic 0527 15:23	32.73	69
92	745-2716	4	0527 13:31	Fogler Rubinoff 77 King St. West	TD BANK 4720 Tahoe Blvd (Miss)	DKM - 163415	Orlando 0530 09:38	10.89	17
93	745-2721	4	0527 13:39	Fogler Rubinoff 77 King St. West	DR GOLDBERG 2235 Kennedy Rd (Scar)	SLJ - 161061	Marlinda 0530 10:39	10.89	55
94	745-2732	4	0527 13:46	Fogler Rubinoff 77 King St. West	RICHMOND HILL SMALL CLAIMS 8500 Leslie St (Thor)	sdc - 082904	Chan 0530 09:16	12.10	22
95	745-2742	0	0527 14:00	Fogler Rubinoff 77 King St. West	Goldman Sloan Nash & Haber LLP 480 University Ave	RMR - 161219	Judi 0527 14:19	9.02	B
96	745-2779	0	0527 14:40	Fogler Rubinoff 77 King St. West	Bogart Roberson & Chu LLP 20 Adelaide St E	SN - 154636	Dorreth 0527 15:10	9.02	B
97	745-2814	0 Ret	0527 15:11	Fogler Rubinoff 77 King St. West	SCOTIA BANK 40 King St W	rmr - 163855 Pieces: 2	Christian 0527 15:53	15.00	B
98	745-2851	0	0527 16:16	Fogler Rubinoff 77 King St. West	RICHARD ROTCTIN 80 Wembley Rd	RMR - 005024	Richard 0527 17:40	27.23	21
99	745-2854	4	0527 16:19	Fogler Rubinoff 77 King St. West	IAN THORNHILL 255 Duncan Mill Rd (Nort)	RMR - 163855	Ahna 0530 11:47	10.89	96
100	745-2942	2	0530 08:13	Fogler Rubinoff 77 King St. West	HOME TRUST COMPANY 145 King St W	rmr - 163855	Taya 0530 09:11	4.51	B
101	745-2945	1	0530 08:20	PEACEBUILDERS 585 Dundas St E	Fogler Rubinoff 77 King St. West	MAD - 999999 Lbs: 25	pavan 10:20 0530 10:31	9.80	35