



By Email

December 11, 2016

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

Dear Ms. Walli:

**Re: OEB File No EB-2016-0089
Lakefront Utilities, Inc.
Cost Claim of Cobourg Taxpayers Association (CTA)**

Please find enclosed the Cost Claim of the Cobourg Taxpayers Association (CTA) in the above noted matter. We have also directed a copy to the applicant.

When paying the cost claim please make the cheque payable to:
Cobourg Taxpayers Association
24 Pebble Beach Drive
Cobourg, ON K9A 2C5

Yours truly,

Original Signed By

Ken Strauss,
Advisory Committee,
Cobourg Taxpayers Association

Attachments

OEB EB-2016-0089**Cobourg Taxpayers Association (CTA) Expense Claim***Please make cheque payable to Cobourg Taxpayers Association*

Date	Description P. Pagnuelo	Expense	HST	Total
22/Aug/16	VIA Rail Cobourg-Toronto Return	\$72.00	\$9.36	\$81.36
22/Aug/16	Subway sr 2 @ \$1.95	3.90		3.90
22/Aug/16	Lunch	18.04	2.79	20.83
23/Aug/16	VIA Rail Cobourg-Toronto	34.20	4.45	38.65
23/Aug/16	Subway sr 2 @ \$1.95	3.90		3.90
23/Aug/16	VIA Rail Cobourg-Toronto	34.20	4.45	38.65
	Pagnuelo Total	\$166.24	\$21.05	\$187.29

Date	Description K. Strauss	Expense	HST	Total
22/Aug/16	VIA Rail Cobourg-Toronto Return	\$72.00	\$9.36	\$81.36
22/Aug/16	Subway sr 2 @ \$1.95	3.90		3.90
22/Aug/16	Lunch	20.32	4.06	24.38
23/Aug/16	VIA Rail Cobourg-Toronto PP	34.20	4.45	38.65
23/Aug/16	Subway sr 2 @ \$1.95	3.90		3.90
23/Aug/16	VIA Rail Toronto-Cobourg PP	34.20	4.45	38.65
	Freedom of Information (FOI)			
08/Sep/16	request to the Town of Cobourg	72.00		72.00
	Strauss Total	\$240.52	\$22.32	\$262.84

Date	Description B. Lambert	Expense	HST	Total
22/Aug/16	VIA Rail Cobourg-Toronto Return	\$72.00	\$9.36	\$81.36
22/Aug/16	Subway sr 2 @ \$1.95	3.90		3.90
23/Aug/16	VIA Rail Cobourg-Toronto PP	34.20	4.45	38.65
23/Aug/16	Subway sr 2 @ \$1.95	3.90		3.90
23/Aug/16	Lunch Carbon Bar	14.00	1.82	15.82
23/Aug/16	VIA Rail Toronto-Cobourg PP	34.20	4.45	38.65
	Lambert Total	\$162.20	\$20.08	\$182.28

CTA Total \$568.96 \$63.45 \$632.41*Please make cheque payable to Cobourg Taxpayers Association*

Ontario Energy Board COST CLAIM FOR HEARINGS

Affidavit and Summary of Fees and Disbursements

BL

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 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.
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Rate: _____ Country: _____
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- 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-	2016-0089	Process:	2017 Cost of Service Application
Party:	Cobourg Taxpayers Association	Affiant's Name:	Bryan Lambert
HST Number:	N/A	HST Rate Ontario:	0.00%
	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"/>		

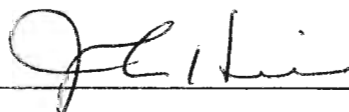
Affidavit

I, Bryan Lambert, of the City/Town of Cobourg
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 Cobourg,
in the Province/State of Ontario, on Dec. 12 2016.
(date)



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

Commissioner for taking Affidavits

File # EB- 2016-0089

Process: 2017 Cost of Service Application

Party: Cobourg Taxpayers Association

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$0.00
Disbursements	\$182.28
HST	\$0.00
Total Cost Claim	\$182.28

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

File # EB- 2016-0089	Process: 2017 Cost of Service Application
Party: Cobourg Taxpayers Association	Name: Bryan Lambert
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input type="checkbox"/>	_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation			\$0.00	\$0.00	\$0.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$0.00	\$0.00	\$0.00

Statement of Disbursements Being Claimed

	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	\$158.66	\$0.00	\$158.66
Travel (Other): Subway	\$7.80	\$0.00	\$7.80
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals	\$15.82	\$0.00	\$15.82
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$182.28	\$0.00	\$182.28



RECEIPT | RECU

LAMBERT/B <SEN>	Train REQ'D FOR REFUND/EXCHANGE REQUIS POUR REMB./ÉCHANGE	Car/Voiture SEAT/Place
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Station/Gare

563 DIVISION ST., COBOURG, ON

AGH

21AU16 1408

AXxxxx 1009 81.36CAD

Fare/Prix 72.00 Taxable 72.00
GST-HST/TPS-TVH 9.36 GST No/No TPS 105521785RT001
PST/TVP 0.00
Total 81.36

File Dossier	FTR ETF		
JUD294	21082016 04607		2>2



ITINERARY | ITINÉRAIRE

LAMBERT/B	Train Not valid for travel/ Non valide pour voyager	Car/Voiture SEAT/Place
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TORONTO UNION ON 22AU 1840

COBOURG ON 1950

VIA 048 Economy / Economie

4 17C

BAG ES NB

File Dossier	FTR ETF		
JUD294	21082016 04607		2>2



RECEIPT | RECU

LAMBERT/BRYAN <ADT>	Train REQ'D FOR REFUND/EXCHANGE REQUIS POUR REMB./ÉCHANGE	Car/Voiture SEAT/Place
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Station/Gare

UNION STATION, 65 FRONT ST. W, TORONTO, ON

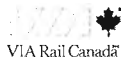
RMI

23AU16 1403

CAxxxx 38.42CAD

Fare/Prix 34.00 Taxable 34.00
GST-HST/TPS-TVH 4.42 GST No/No TPS 105521785RT001
PST/TVP 0.00
Total 38.42

File Dossier	FTR ETF		
JUZ874	23082016 31024		2>2



ITINERARY | ITINÉRAIRE

LAMBERT/BRYAN	Train Not valid for travel/ Non valide pour voyager	Car/Voiture SEAT/Place
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TORONTO UNION ON 23AU 1540

COBOURG ON 1648

VIA 046 Economy / Economie

4 2D

BAG ES NB

File Dossier	FTR ETF		
JUZ874	23082016 31024		2>2



RECEIPT | RECU

LAMBERT/B <SEN>	Train REQ'D FOR REFUND/EXCHANGE REQUIS POUR REMB./ÉCHANGE	Car/Voiture SEAT/Place
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CR CAA001

Station/Gare

UNION STATION, 65 FRONT ST. W, TORONTO, ON

GRO

22AU16 1812

CAxxxx 38.65CAD

Fare/Prix 34.20 Taxable 34.20
GST-HST/TPS-TVH 4.45 GST No/No TPS 105521785RT001
PST/TVP 0.00
Total 38.65

File Dossier	FTR ETF		
JUT338	22082016 19627		2>2



Ontario Energy Board COST CLAIM FOR HEARINGS

Affidavit and Summary of Fees and Disbursements

RS

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File # EB-	2016-0089	Process:	2017 Cost of Service Application
Party:	Cobourg Taxpayers Association	Affiant's Name:	Bryan Lambert
HST Number:	N/A	HST Rate Ontario:	0.00%
	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, Bryan Lambert, of the City/Town of Cobourg
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1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
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Bryan Lambert
Signature of Affiant

Sworn or affirmed before me at the City/Town of Cobourg,
in the Province/State of Ontario, on Dec 12 2016,
(date)

[Signature]

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

Commissioner for taking Affidavits

File # EB- 2016-0089

Process: 2017 Cost of Service Application

Party: Cobourg Taxpayers Association

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$0.00
Disbursements	\$262.84
HST	\$0.00
Total Cost Claim	\$262.84

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

File # <u>EB- 2016-0089</u>	Process: <u>2017 Cost of Service Application</u>
Party: <u>Cobourg Taxpayers Association</u>	Name: <u>Ken Strauss</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation			\$0.00	\$0.00	\$0.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$0.00	\$0.00	\$0.00

Statement of Disbursements Being Claimed

	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	\$158.66	\$0.00	\$158.66
Travel (Other): Subway	\$7.80	\$0.00	\$7.80
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals	\$24.38	\$0.00	\$24.38
Other: FOI	\$72.00	\$0.00	\$72.00
TOTAL DISBURSEMENTS:			
	\$262.84	\$0.00	\$262.84



RECEIPT | RECU

STRAUSS/KEN
<SEN>

Train	REQ'D FOR REFUND/EXCHANGE	Car/Voiture	Seat/Place
	REQUIS POUR	REMB./ÉCHANGE	

Station/Gare

563 DIVISION ST., COBOURG, ON

AGH

21AU16 1410

CAxxxx 5121 81.36CAD

Fare/Prix 72.00 Taxable 72.00
GST-HST/TPS-TVH 9.36 GST No/No TPS 105521785RT001
PST/TVP 0.00
Total 81.36

File/Dossier	FTR/ETF		
JUC339	21082016 04623		2>2



ITINERARY | ITINÉRAIRE

STRAUSS/KEN

Train	Not valid for travel/	Car/Voiture	Seat/Place
	Non valide pour voyager		

TORONTO UNION ON 22AU 1840

COBOURG ON 1950

VIA 048 Economy / Economie

4 17D

BAG EC NB

File/Dossier	FTR/ETF		
JUC339	21082016 04623		2>2



RECEIPT | RECU

STRAUSS/KEN
<ADT>

Train	REQ'D FOR REFUND/EXCHANGE	Car/Voiture	Seat/Place
	REQUIS POUR	REMB./ÉCHANGE	

Station/Gare

UNION STATION, 65 FRONT ST. W, TORONTO, ON

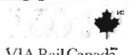
RMI

23AU16 1403

CAxxxx 38.42CAD

Fare/Prix 34.00 Taxable 34.00
GST-HST/TPS-TVH 4.42 GST No/No TPS 105521785RT001
PST/TVP 0.00
Total 38.42

File/Dossier	FTR/ETF		
JUZ874	23082016 31025		2>2



ITINERARY | ITINÉRAIRE

STRAUSS/KEN

Train	Not valid for travel/	Car/Voiture	Seat/Place
	Non valide pour voyager		

TORONTO UNION ON 23AU 1540

COBOURG ON 1648

VIA 046 Economy / Economie

4 3D

BAG ES NB

File/Dossier	FTR/ETF		
JUZ874	23082016 31025		2>2



RECEIPT | RECU

STRAUSS/KEN
<SEN>

Train	REQ'D FOR REFUND/EXCHANGE	Car/Voiture	Seat/Place
	REQUIS POUR	REMB./ÉCHANGE	

CR CAAD01

Station/Gare

UNION STATION, 65 FRONT ST. W, TORONTO, ON

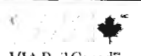
GRO

22AU16 1812

CAxxxx 38.65CAD

Fare/Prix 34.20 Taxable 34.20
GST-HST/TPS-TVH 4.45 GST No/No TPS 105521785RT001
PST/TVP 0.00
Total 38.65

File/Dossier	FTR/ETF		
JUT338	22082016 19628		2>2



ITINERARY | ITINÉRAIRE

STRAUSS/KEN

Train	Not valid for travel/	Car/Voiture	Seat/Place
	Non valide pour voyager		

COBOURG ON 23AU 0659

TORONTO UNION ON 0825

VIA 651 Economy / Economie

BAG EC NB

File/Dossier	FTR/ETF		
JUT338	22082016 19628		2>2

PICCOLI BARREL *KS*
YONGE- EGLINTON
2300 YONGE ST
TORONTO ON

CARD *****0015
CARD TYPE VISA
DATE 2016/08/22
TIME 9869 14:33:24
RECEIPT NUMBER
C85037865-001-001 742-0

PURCHASE
AMOUNT \$20.32
TIP \$4.06
TOTAL

\$24.38

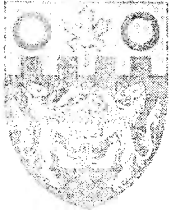
SCOTIABANK VISA
A0000000031010
E0167223F598E84A
0080008000-E800
B69703B480B5CF7E
0080008000-F800

APPROVED

AUTH# 495065 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS



Town of Cobourg
55 King Street West
Cobourg Ontario K9A 2M2

RECEIPT OF PAYMENT

Page 1

FOI - STRAUSS

Receipt Number: 20790

Tax Number: 106985716

Date: September 20, 2016

Initials: BP

RS

Type	Account / Ref. #	Description	Quantity	Discount	Amount Paid	Balance Remaining
General	FOI	Freedom of Information	N/A	\$0.00	\$72.00	N/A

Subtotal: \$72.00

Taxes: \$0.00

Total Receipt: \$72.00

Cash: \$72.00

Total Amount Received: \$72.00

Rounding: \$0.00

Amount Returned: \$0.00

Ontario Energy Board COST CLAIM FOR HEARINGS

Affidavit and Summary of Fees and Disbursements

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File # EB- 2016-0089

Process: 2017 Cost of Service Application

Party: Cobourg Taxpayers Association

Affiant's Name: Bryan Lambert

HST Number: N/A

HST Rate Ontario: 0.00%

Full Registrant ☐
Unregistered ☐
Other ☐

Qualifying Non-Profit ☒
Tax Exempt ☐

Affidavit

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Signature of Affiant

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in the Province/State of Ontario, on Dec. 12 2016.
(date)

[Signature]

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

Commissioner for taking Affidavits

File # EB- 2016-0089

Process: 2017 Cost of Service Application

Party: Cobourg Taxpayers Association

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$0.00
Disbursements	\$187.29
HST	\$0.00
Total Cost Claim	\$187.29

Ontario Energy Board

COST CLAIM FOR HEARINGS

Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0089	Process: 2017 Cost of Service Application
Party: Cobourg Taxpayers Association	Name: Paul Pagnuelo
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input type="checkbox"/>	_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation			\$0.00	\$0.00	\$0.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$0.00	\$0.00	\$0.00

Statement of Disbursements Being Claimed			
	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	\$158.66	\$0.00	\$158.66
Travel (Other): Subway	\$7.80	\$0.00	\$7.80
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals	\$20.83	\$0.00	\$20.83
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$187.29	\$0.00	\$187.29



RECEIPT | RECU

VIA Rail Canada		Train	REQ'D FOR REFUND/EXCHANGE	Car/Voiture	Seat/Place
PAGNUELO/PAUL					
<SEN>	VP# 2296786		REQUIS POUR REMB./ÉCHANGE		

Station/Gare
563 DIVISION ST., COBOURG, ON
AGH
CAxxxx 0379 81.36CAD

Fare/Prix 72.00 Taxable 72.00
GST-HST/TPS-TVH 9.36 GST No/No TPS 105521785RT001
PST/TVP 0.00
Total 81.36

File Dossier	FTR ETF		
JUD517	21082016 04584		2>2



ITINERARY | ITINÉRAIRE

VIA Rail Canada		Train	Not valid for travel	Car/Voiture	Seat/Place
PAGNUELO/PAUL					
VIA Preference 2296786			Non valide pour voyager		
TORONTO UNION		ON 22AU	1840		
COBOURG		ON	1950		
VIA 048 Economy / Economie					4 18C

File Dossier	FTR ETF		
JUD517	21082016 04584		2>2



RECEIPT | RECU

VIA Rail Canada		Train	REQ'D FOR REFUND/EXCHANGE	Car/Voiture	Seat/Place
PAGNUELO/PAUL					
<ADT>	VP# 2296786		REQUIS POUR REMB./ÉCHANGE		

Station/Gare
UNION STATION, 65 FRONT ST. W, TORONTO, ON
RMI
CAxxxx 38.42CAD

Fare/Prix 34.00 Taxable 34.00
GST-HST/TPS-TVH 4.42 GST No/No TPS 105521785RT001
PST/TVP 0.00
Total 38.42

File Dossier	FTR ETF		
JUZ874	23082016 31023		2>2



ITINERARY | ITINÉRAIRE

VIA Rail Canada		Train	Not valid for travel	Car/Voiture	Seat/Place
PAGNUELO/PAUL					
VIA Preference 2296786			Non valide pour voyager		
TORONTO UNION		ON 23AU	1540		
COBOURG		ON	1648		
VIA 046 Economy / Economie					4 2C

File Dossier	FTR ETF		
JUZ874	23082016 31023		2>2



RECEIPT | RECU

VIA Rail Canada		Train	REQ'D FOR REFUND/EXCHANGE	Car/Voiture	Seat/Place
PAGNUELO/PAUL					
<SEN>	VP# 2296786		REQUIS POUR REMB./ÉCHANGE		

CR CAA001

Station/Gare
UNION STATION, 65 FRONT ST. W, TORONTO, ON
GRO
CAxxxx 38.65CAD

Fare/Prix 34.20 Taxable 34.20
GST-HST/TPS-TVH 4.45 GST No/No TPS 105521785RT001
PST/TVP 0.00
Total 38.65

File Dossier	FTR ETF		
JUT338	22082016 19626		2>2



ITINERARY | ITINÉRAIRE

VIA Rail Canada		Train	Not valid for travel	Car/Voiture	Seat/Place
PAGNUELO/PAUL					
VIA Preference 2296786			Non valide pour voyager		
COBOURG		ON 23AU	0659		
TORONTO UNION		ON	0825		
VIA 651 Economy / Economie					

File Dossier	FTR ETF		
JUT338	22082016 19626		2>2

PICKLE BARREL
YONGE- EGLINTON *pp.*
2300 YONGE ST
TORONTO ON

CARD *****0379 ton
CARD TYPE MASTERCARD
DATE 2016/08/22
TIME 3094 14:33:18
RECEIPT NUMBER
C85000397-001-001-894-0 /22/2016
----- :31
PURCHASE
AMOUNT \$17.83 -----
TIP \$3.00 -----
TOTAL 12.99
\$20.83 2.79
----- 15.78
2.05
MasterCard -----
A0000000041010 7.83
44BB3E2D5C90352B -----
0000008000-E800
3F0401459E5D14E0 -----

ton

APPROVED

AUTH# 09555B 01-02/ "
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS