

April 8, 2021

VIA RESS

Ontario Energy Board P.O. Box 2319 2300 Yonge Street, 27th Floor Toronto, ON M4P 1E4 Attention: Registrar

Dear Ms. Long:

Re: Halton Hills Hydro Inc. (HHHI)

2021 Cost of Service Rates Application

Board File No.: EB-2020-0026

We are counsel to the Distributed Resource Coalition (**DRC**) in the above-noted proceeding (the **Proceeding**). Further to the Board's Decision and Order dated March 18, 2021, please find enclosed DRC's cost claim in respect of the Proceeding. DRC notes that it has included two completed 'Detail of Fees and Disbursements Being Claimed' forms for Daniel Vollmer in this cost claim at two different hourly rates. By way of context, DRC notes that Dr. Vollmer was called to the bar on November 27, 2020.

DRC respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, reflecting the unique interests of otherwise unrepresented HHHI customers. DRC submits that this request is supported by the following considerations:

- (a) DRC participated effectively in the Proceeding, taking a surgical, principled, and coordinated approach to matters related to the integration of distributed energy resources (DERs) and assisted in contributing to the Board's better understanding of such matters;
- (b) DRC ensured that its participation in the Proceeding was focused on material issues and consistent with the scope of its intervention, as set out in its Notice of Intervention;
- (c) DRC has ensured that it has not requested recovery of costs associated with the attendance of more than one representative at the settlement conference; and
- (d) DRC participated responsibly and undertook coordination with other intervenors and Board Staff to avoid overlap, maximize efficiency, and ensure that its participation was not unduly repetitive and was focused on relevant and material issues.

We trust that this approach maximizes the efficient use of resources and the right of otherwise unrepresented and important HHHI customers to be heard in a manner that is consistent with the Board's mandate and statutory objectives.

DRC respectfully requests a full award of eligible costs.

Sincerely,

Jonathan McGillivray

c. Richard King, Osler, Hoskin & Harcourt LLP
David Smelsky, Halton Hills Hydro Inc.
Tracy Rehberg-Rawlingson, Halton Hills Hydro Inc.
Cara Clairman, Plug'n Drive
Wilf Steimle, Electric Vehicle Society



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

affirmed.				
			Instructions	
- All claims mu - A separate " Disbursement However, only - The cost clair	ust be in Canadian do Detail of Fees and Dis Seeing Claimed") is r one "Summary of Form must be supported the consultant/analyst	equired for each lawyer, analyst ees and Disbursements" coverin by a completed Affidavit signed must be attached unless provide	mprising a "Statement of Fee c/consultant and articling stud g the whole of the party's cos d by a representative of the party ed to the Board as prescribed of	currency. Country: es Being Claimed" and a "Statement of lent/paralegal. st claim should be provided. arty.
File # EB-	EB-2020-0026		Process: Halton Hills I	Hydro Inc. Rate Application
Party:	Distributed Reso	urce Coalition	Affiant's Name:	Jonathan McGillivray
HST Number	r: <u>79471349</u> 5	5 RT0001	НS	T Rate Ontario: 13.00%
		ull Registrant Unregistered Other	Qualif	ying Non-Profit
			Affidavit	
l,	Jonati	nan McGillivray	, of the City/Town of	Toronto
in the Provi	nce/State of	Ontario		, swear or affirm that:
2. I have exan Claimed" "Sta 3. The attache Being Claimed referred to about 4. This cost cla	nined all of the docur htement(s) of Fees Re ed "Summary of Fees I" include only costs in OVA aim does not include a	ping Claimed" and "Statement(s) and Disbursements Being Claim ncurred and time spent directly f	claim, including the attached ' I of Disbursements Reing Clair ned", "Statement(s) of Fees B or the purposes of the Party's spent, by a person that is an e	"Summary of Fees and Disbursements Being
Signature o	of Affiant	\bigcup		
		e at the City/Town of	Тог	ronto ,
	nce/State of	Ontario	, on	08/04/2021
) in	All	with O. Reg. 431/20: Administe	ering Oath or Declaration He	emotely (date)
Commissio	ner for taking Af	fidavits		

Process: Halton Hills Hydro Inc. Rate Application

File # EB-

EB-2020-0026



Affidavit and Summary of Fees and Disbursements

Party: Distributed Resource Coalition

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	8,532.00					
Disbursements	\$	-					
HST	\$	1,109.16					
Total Cost Claim	\$	9,641.16					

Payment Information

Make cheque payable to: Resilient LLP

Send payment to this address: Bay Adelaide Centre

333 Bay Street, Suite 625

Toronto, ON M5R 2R2



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0026		Process: Halton Hills Hy	dro Inc. Rate Application	
Party:	Distributed Resource Coalition		Service Provider Name:	Lisa DeMarco	
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar 1997	Completed Years Practising/Years of Relevant Experience	
	Articling Student/Paralegal Consultant		1997	Hourly Rate: \$330	
	Analyst For Consultant/Analyst:	CV attach	ned HST Rate (ded within previous 24 months	Charged (<i>enter</i> %): 13.0%	

Statement of Fees Being Claimed									
	Hours		urly Rate	_	Subtotal		HST	Total	
Pre-hearing Conference			•						
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	=
Technical Conference									
Preparation		\$	330.00	\$	=	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	1.20	\$	330.00	\$	396.00	\$	51.48	\$	447.48
Responses		\$	330.00	\$	=	\$	-	\$	-
Issues Conference									
Preparation	0.20	\$	330.00	\$	66.00	\$	8.58	\$	74.58
Attendance		\$	330.00	\$	=	\$	-	\$	-
ADR - Settlement Conference									
Preparation	1.20	\$	330.00	\$	396.00	\$	51.48	\$	447.48
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90
Argument									
Preparation		\$	330.00	\$	=	\$	-	\$	-
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	1,188.00	\$	154.44	\$	1,342.44

File # EB- EB-2020-0026 Process: Halton Hills Hydro Inc. Rate Application



Detail of Fees and Disbursements Being Claimed

arty:	Distributed Resource Coalition	Service Provider Name:	Lisa DeMarco
arty.	Distributed Nesource Countroll	Scrvice i rovider ivanie.	LISA DEIVIATEO

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



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0026		Process: Halton Hills Hydro Inc. Rate Application							
Party:	Distributed Resource Coalition		Service Provider Na	me: Jonathan McGillivray						
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience						
	Legal Counsel Articling Student/Paralegal Consultant		2017	4 Hourly Rate: \$170						
	Analyst For Consultant/Analyst:	CV attack	hed HST ded within previous 24 months	Rate Charged (enter %): 13.0%						

Statement of Fees Being Claimed									
	Hours	_	ourly Rate	Subtotal		HST		Total	
Pre-hearing Conference			-						
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	=	\$	-	\$	-
Technical Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	=	\$	-	\$	-
Interrogatories									
Preparation	2.10	\$	170.00	\$	357.00	\$	46.41	\$	403.41
Responses		\$	170.00	\$	=	\$	-	\$	-
Issues Conference									
Preparation	0.50	\$	170.00	\$	85.00	\$	11.05	\$	96.05
Attendance		\$	170.00	\$	=	\$	-	\$	-
ADR - Settlement Conference									
Preparation	7.20	\$	170.00	\$	1,224.00	\$	159.12	\$	1,383.12
Attendance	22.80	\$	170.00	\$	3,876.00	\$	503.88	\$	4,379.88
Proposal Preparation	7.70	\$	170.00	\$	1,309.00	\$	170.17	\$	1,479.17
Argument									
Preparation	0.40	\$	170.00	\$	68.00	\$	8.84	\$	76.84
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	=
Attendance		\$	170.00	\$	=	\$	-	\$	-
Other Conferences									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	6,919.00	\$	899.47	\$	7,818.47

File # EB- EB-2020-0026 Process: Halton Hills Hydro Inc. Rate Application



Detail of Fees and Disbursements Being Claimed

Party: <u>Distributed Resource Coalition</u> Service Provider Name: <u>Jonathan McGillivray</u>

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



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0026		Process: Halton Hills Hydro Inc. Rate Application					
Party:	Distributed Resource Coalition		Service Provider Name:	Daniel Vollmer				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	_			
	Legal Counsel Articling Student/Paralegal			1]			
	Consultant Analyst			Hourly Rate: \$100				
	For Consultant/Analyst:	CV attach	ed HST Rate of the ded within previous 24 months	Charged (enter %): 13.0%]			

	<u> </u>		ntnin previous					
	Hours	ent of Fees Being Claimed S Hourly Rate Subtotal					HST	Total
Pre-hearing Conference			,					1000
Preparation		\$	100.00	\$	-	\$	-	\$ -
Attendance		\$	100.00	\$	-	\$	_	\$ -
Technical Conference								
Preparation		\$	100.00	\$	-	\$	-	\$ -
Attendance		\$	100.00	\$	-	\$	-	\$ -
Interrogatories								
Preparation	2.80	\$	100.00	\$	280.00	\$	36.40	\$ 316.40
Responses		\$	100.00	\$	-	\$	-	\$ -
Issues Conference								
Preparation		\$	100.00	\$	-	\$	-	\$ -
Attendance		\$	100.00	\$	-	\$	-	\$ -
ADR - Settlement Conference								
Preparation	0.40	\$	100.00	\$	40.00	\$	5.20	\$ 45.20
Attendance		\$	100.00	\$	-	\$	-	\$ -
Proposal Preparation		\$	100.00	\$	-	\$	-	\$ -
Argument								
Preparation		\$	100.00	\$	-	\$	-	\$ -
Oral Hearing								
Preparation		\$	100.00	\$	-	\$	-	\$ -
Attendance		\$	100.00	\$	-	\$	-	\$ -
Other Conferences								
Preparation		\$	100.00	\$	-	\$	-	\$ -
Attendance		\$	100.00	\$	-	\$	-	\$ -
Case Management	0.20	\$	100.00	\$	20.00	\$	2.60	\$ 22.60
TOTAL SERVICE PROVIDER FEES				\$	340.00	\$	44.20	\$ 384.20



Detail of Fees and Disbursements Being Claimed

ile # EB-	EB-2020-0026	Process:	Halton Hills Hydro Inc. Rate Application
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Party: Distributed Resource Coalition Service Provider Name: Daniel Vollmer

	Stateme	ent of Disbursements Being Claim	Ī	
		Net Cost	HST	Total
Scanning/Photocopy	1		\$ -	\$ -
Printing			\$ -	\$ -
Courier		\$	- \$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMEN	NTS:	\$	- \$ -	\$ -



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2020-0026		Process: Halton Hills Hy	dro Inc. Rate Application	
Party:	Distributed Resource Coalition		Service Provider Name:	Daniel Vollmer	
	SERVICE PROVIDER TYPE Legal Counsel	(check one)	Year Called to Bar 2020	Completed Years Practising/Years of Relevant Experience	
	Articling Student/Paralegal Consultant Analyst			Hourly Rate: \$170	
	For Consultant/Analyst:	CV attach	ned HST Rate of ded within previous 24 months	Charged (<i>enter</i> %): 13.0%	

Statement of Fees Being Claimed									
	Hours		urly Rate		ubtotal		HST	Total	
Pre-hearing Conference			•						
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	=	\$	=	\$	-
Technical Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	170.00	\$	=	\$	=	\$	-
Responses		\$	170.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	170.00	\$	=	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-
Argument									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management	0.50	\$	170.00	\$	85.00	\$	11.05	\$ 9	6.05
TOTAL SERVICE PROVIDER FEES				\$	85.00	\$	11.05	\$ 9	6.05

File # EB- EB-2020-0026 Process: Halton Hills Hydro Inc. Rate Application



Detail of Fees and Disbursements Being Claimed

Party:	Distributed Resource Coalition	Service Provider Name:	Daniel Vollmer	
a.cy.	Distributed nesource countrion		Burner vommer	

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

INVOICE



Invoice # 20178 Date: 12/31/2020 Due On: 02/18/2021

333 Bay Street, Suite 625 Toronto, ON M5H 2R2 Canada Email: monika@resilientllp.com www.resilientllp.com

Distributed Resource Coalition

20-00685-Distributed Resource Coalition-EB-2020-0026 Halton Hills Hydro Inc. Rate Application

Date	Attorney	Description	Hours	Rate	Total
10/16/2020	DV	CMT - Review and report on PO1 per J. McGillivray;	0.20	\$100.00	\$20.00
10/16/2020	LD	SCP - Review evidence; Instructions to J. McGillivray and D. Vollmer re approach and strategy;	0.80	\$330.00	\$264.00
10/29/2020	DV	IRP - Draft IRs per J. McGillivray;	0.80	\$100.00	\$80.00
10/30/2020	DV	IRP - Draft IRs per J. McGillivray;	1.50	\$100.00	\$150.00
11/02/2020	JM	IRP - Instructions re interrogatories from L. DeMarco; Pinpoint revisions application;	2.10	\$170.00	\$357.00
11/02/2020	DV	IRP - Prepare IRs for filing per J. McGillivray; File IRs per J. McGillivray; Filing and service of IRs;	0.50	\$100.00	\$50.00
11/02/2020	LD	IRP - Review and revise IRs; Mark up and instructions to J. McGillivray to finalize;	1.20	\$330.00	\$396.00
11/26/2020	DV	SCP - Review IRRs per J. McGillivray; and consolidate responses;	0.40	\$100.00	\$40.00
11/27/2020	JM	ICP - Comment on draft Issues List as per L. DeMarco; Correspondence with S. Zhang re same;	0.50	\$170.00	\$85.00
11/27/2020	LD	ICP - Review draft issues list; Instructions to J. McGillivray re same;	0.20	\$330.00	\$66.00
12/04/2020	DV	CMT - upload application and evidence documents and prepare file per J. McGillivray;	0.20	\$170.00	\$34.00
12/11/2020	JM	SCP - Prepare for settlement conference;	2.20	\$170.00	\$374.00
12/13/2020	JM	SCP - Prepare for settlement conference;	3.60	\$170.00	\$612.00

12/14/2020 JM	SCA - Attend on settlement conference (Day 1);	6.90	\$170.00	\$1,173.00
12/14/2020 JM	SCP - Prepare for settlement conference;	0.90	\$170.00	\$153.00
12/14/2020 LD	SCP - Instructions to J. McGillivray on Settlement Conference;	0.40	\$330.00	\$132.00
12/15/2020 JM	SCA - Attend on settlement conference (Day 2);	4.20	\$170.00	\$714.00
12/15/2020 JM	SCP - Prepare for settlement conference;	0.50	\$170.00	\$85.00
12/16/2020 JM	SCA - Attend on settlement conference (Day 3);	4.40	\$170.00	\$748.00
12/18/2020 JM	SCA - Attend on settlement conference (Day 4);	4.50	\$170.00	\$765.00
12/21/2020 JM	SCA - Attend on settlement conference (Day 5);	2.80	\$170.00	\$476.00

Quantity Subtotal 38.8

Time Keeper	Hours	Rate	Total
Lisa DeMarco	2.6	\$330.00	\$858.00
Jonathan McGillivray	32.6	\$170.00	\$5,542.00
Daniel Vollmer	0.2	\$170.00	\$34.00
Daniel Vollmer	3.4	\$100.00	\$340.00
		Quantity Total	38.8
		Subtotal	\$6,774.00
		HST (ON) (13.0%)	\$880.62
		Total	\$7,654.62

Please make all amounts payable to: Resilient LLP HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 49 days.

INVOICE



Invoice # 21127 Date: 03/31/2021 Due On: 05/04/2021

333 Bay Street, Suite 625 Toronto, ON M5H 2R2 Canada Email: monika@resilientllp.com www.resilientllp.com

Distributed Resource Coalition

20-00685-Distributed Resource Coalition-EB-2020-0026 Halton Hills Hydro Inc. Rate Application

Date	Attorney	Description	Hours	Rate	Total
01/28/2021	JM	SPP - Initial review of draft Settlement Proposal as circulated by counsel for HHHI, prepare draft notes re same;	0.70	\$170.00	\$119.00
02/01/2021	JM	SPP - Review and revise draft Settlement Proposal and comments on same; Follow-up email correspondence with intervenors on comments;	1.50	\$170.00	\$255.00
02/02/2021	JM	SPP - Further revisions to draft Settlement Proposal based on additional comments from intervenors; Follow-up email correspondence with intervenors;	0.60	\$170.00	\$102.00
02/07/2021	JM	SPP - Further revisions to draft Settlement Proposal; Follow-up email correspondence with intervenors;	0.50	\$170.00	\$85.00
02/08/2021	JM	SPP - Review revised draft Settlement Proposal received from C. Tavener; Review and consider email correspondence from Board Staff and intervenors re outstanding issues;	1.10	\$170.00	\$187.00
02/08/2021	LD	SPP - Review draft Settlement Proposal; Instructions to J. McGillivray re same;	1.00	\$330.00	\$330.00
02/11/2021	JM	SPP - Review and consider email correspondence from Board Staff and intervenors re outstanding issue;	0.50	\$170.00	\$85.00
02/12/2021	JM	SPP - Review draft Settlement Proposal received from C. Tavener; Meet with Board Staff and intervenors re outstanding issue and email correspondence concerning the same;	1.90	\$170.00	\$323.00
02/17/2021	JM	SPP - Review and consider email correspondence from	0.40	\$170.00	\$68.00

		R. King re outstanding issue; Review Procedural Order No. 5;			
02/18/2021	JM	SPP - Instructions from L. DeMarco; Review and consider additional email correspondence re outstanding issue, and provide final sign-off;	0.50	\$170.00	\$85.00
03/04/2021	JM	APR - Prepare and file submissions on outstanding issue;	0.40	\$170.00	\$68.00
03/18/2021	DV	CMT - Review decision and order; Summary to client;	0.30	\$170.00	\$51.00

Quantity Subtotal 9.4

Time Keeper	Hours	Rate	Total
Lisa DeMarco	1.0	\$330.00	\$330.00
Jonathan McGillivray	8.1	\$170.00	\$1,377.00
Daniel Vollmer	0.3	\$170.00	\$51.00
		Quantity Total	9.4
		Subtotal	\$1,758.00
		HST (ON) (13.0%)	\$228.54
		Total	\$1,986.54

Please make all amounts payable to: Resilient LLP HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 34 days.