

Kate Kempton kkempton@oktlaw.com

October 7, 2021

VIA RESS

Ms. Christine E. Long Ontario Energy Board P.O. Box 2319 2300 Yonge Street, 27th Floor Toronto, ON M4P 1E4

Attention: Registrar

Dear Ms. Long:

Re: Enbridge Gas Inc. - 2020 Federal Carbon Pricing Program Application Board File No.: EB-2019-0247, Costs for Chiefs of Ontario

Please find attached the cost claim of Chiefs of Ontario (COO) in the above-referenced proceeding (the Proceeding), filed pursuant to the Board's Decision and Order dated September 23, 2021 (the Decision).

COO respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, reflecting the unique interests of First Nations across Ontario. COO submits that this request is supported by the following considerations:

- 1. COO participated effectively, taking a coordinated approach to the issues and coordinating with other intervenors to avoid overlap and maximize efficiency in all aspects of the Proceeding;
- 2. COO participated responsibly and made reasonable efforts to ensure that its participation was not unduly repetitive and was focused on relevant and material issues;
- 3. COO did not engage in conduct that unnecessarily lengthened the process; and
- 4. COO contributed to the Board's better understanding of issues in the Proceeding by filing written submissions.

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



COO respectfully requests a full award of eligible costs.

Best regards,

MAT

OLTHUIS, KLEER, TOWNSHEND LLP Kate Kempton

250 UNIVERSITY AVE., 8TH FLOOR, TORONTO, ON, M5H 3E5 TEL: 416-981-9330 • FAX: 416-981-9350 • WWW.OKTLAW.COM



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.

2019-0247			Process: Enbridge Gas Inc. Rate Increase Application							
Chief	s of Ontario		Affiant's Name: Joel Morales							
er:			HST Rate Ontario:							
	Full Registrant		Qualifying Non-Profit							
	Unregistered		Tax Exempt							
	Other									
		Chiefs of Ontario er: Full Registrant Unregistered	Chiefs of Ontario	Chiefs of Ontario Affiant's Name: Joel Morales er: HST Rate Ontario: Full Registrant Qualifying Non-Profit Unregistered Tax Exempt	Chiefs of Ontario Affiant's Name: Joel Morales er: HST Rate Ontario: Full Registrant Qualifying Non-Profit Unregistered Tax Exempt					

Affidavit									
I,	Joel Morales		, of the City/Town of	Toronto					
in the Prov	ince/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.

oel Morales

Signature of Affiant

Sworn or affirmed before r	me at the City/Town of	Тс	oronto
in the Province/State of	Ontario	, on	October 7, 2021
			(date)

Auger Milm



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2019-0247

Process: Enbridge Gas Inc. Rate Increase Application Re GGPPA

Party: Chiefs of Ontario

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	19,243.00					
Disbursements	\$	-					
HST	\$	-					
Total Cost Claim	\$	19,243.00					

	Payment Information							
Make cheque payable to:	Olthuis, Kleer, Townshend LLP							
Send payment to this address:	250 University Avenue, 8th Floor							
	Toronto, ON M5H 3E5							





Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0247			Process:	Ent	oridge Gas I	nc. F	Rate Increa	se A	oplication
Party: Chiefs of Ontario		<u>.</u>	Service P	rovi	ider Name:	Kate	<mark>e Kempton</mark>		
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	(check one)		ar Called to Bar 2001	[Complet ractising/Yea Exper 2 Hourly Rate: d (enter %):	rs of ience 0	Relevant
Tor consultant/Analyst.	_		within previo	ous 2		laige	u (enter 70).		0.078
	tatement o	of Fe	es Being	Cla	imed				
	Hours	r	urly 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		4	000.00	-	0.070.00			~	0.070.05
Preparation	28.10	\$	330.00	\$	9,273.00	\$	-	\$	9,273.00
Oral Hearing		~	220.00	~		<u> </u>		~	
Preparation		\$ ¢	330.00	\$ ¢	-	\$ ¢	-	\$ \$	-
Attendance Other Conferences		\$	330.00	\$	-	\$	-	Ş	-
		<u>د</u>	220.00	<u>د</u>		4		ć	
Preparation		\$ ¢	330.00	\$ \$	-	\$ ¢	-	\$ ¢	-
Attendance		\$ \$	330.00	\$ \$	-	\$ \$	-	\$ \$	-
Case Management		Ş	170.00		-		-		-
TOTAL SERVICE PROVIDER FEES				\$	9,273.00	\$	-	\$	9,273.00



File # EB- 2019-0247

Process:

Enbridge Gas Inc. Rate Increase Application

Party:

Chiefs of Ontario

Service Provider Name:

Kate Kempton

	Statement of Dis	bursements Being Claimed		
		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 DISBURSEMENT	'S:	\$-	\$-	\$-





Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0247		Process: Enbridge Gas Inc. Rate Increase Application						oplication	
Party: Chiefs of Ontario			Service P	rovi	ider Name:	<mark>Joe</mark> l	Morales		
<u>SERVICE PROVIDER TYPE</u> Legal Counsel Articling Student/Paralegal Consultant Analyst	(check one) ☑ □ □	Yea	r Called to Bar 2019	[I	Hourly Rate:	irs of l ience 2	Relevant \$170
For Consultant/Analyst:	_		within previo	ous 2		narge	d (enter %):		<mark>0.0%</mark>
2	tatement c		•						
3	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference	nours	10	any Nate	<u> </u>	Juniolai		1131		iotai
Preparation		\$	170.00	\$	_	\$	_	\$	-
Attendance		\$	170.00	\$	_	\$	_	\$	_
Technical Conference		Ŧ		Ŧ		Ŧ		Ŧ	
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	53.00	\$	170.00	\$	9,010.00	\$	-	\$	9,010.00
Oral Hearing									
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Other Conferences				_		4		~	
Preparation		\$	170.00	\$	-	\$	-	\$	-
Attendance		\$	170.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	9,010.00	\$	-	\$	9,010.00



File # EB- 2019-0247

Process:

Enbridge Gas Inc. Rate Increase Application

Party:

Chiefs of Ontario

Service Provider Name:

Joel Morales

Stateme	ent of Disbursements Being Claim	ed	
	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 DISBURSEMENTS:	\$ -	\$-	\$ -





Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0247		Process: Enbridge Gas Inc. Rate Increase Application							
Party: Chiefs of Ontario		-	Service P	rovi	der Name:	Julia	<mark>a Brown</mark>		
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal	(check one) ☑		r Called to Bar <mark>2014</mark>	[irs of R ience 7	elevant
Consultant Analyst						ſ	lourly Rate:	1	\$ <mark>230</mark>
For Consultant/Analyst:	-	hed			HST Rate Ch	narge	d (enter %):	(0.0%
	_		vithin previo	ous 24			(0.1001 /0).		
	tatomont	of Eo	oc Boing	Clai	mod				
S	tatement o Hours	r	urly Rate		Subtotal		HST		Total
Pre-hearing Conference	Tiours	1100		,	Jubiolai		1151		10101
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Technical Conference		-		-					
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Responses		\$	230.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
ADR - Settlement Conference		-		-		+		4	
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$ \$	-	\$ \$	-
Proposal Preparation		\$	230.00	\$	-	Ş	-	Ş	-
Argument Preparation	1.40	\$	230.00	\$	322.00	\$	-	\$	322.00
Oral Hearing	1.40	Ş	230.00	Ş	522.00	Ş	-	Ļ	322.00
Preparation		\$	230.00	\$	_	\$	_	\$	_
Attendance		\$	230.00	\$	_	\$	_	\$	-
Other Conferences		7		Ť		7		٣	
Preparation		\$	230.00	\$	-	\$	-	\$	-
Attendance		\$	230.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	322.00	\$	-	\$	322.00



File # EB- 2019-0247

Process:

Enbridge Gas Inc. Rate Increase Application

Party:

Chiefs of Ontario

Service Provider Name:

Julia Brown

Statem	ent of Disbursements Being Claim	ed	
	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 DISBURSEMENTS:	\$ -	\$-	\$ -





Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0247		Process: <i>Enbridge Gas Inc. Rate Increase Application</i>						oplication	
Party: Chiefs of Ontario			Service P	rovi	der Name:	Kev	n Hille		
SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst	(check one)		r Called to Bar 2009	[1 Hourly Rate:	irs of I ience 1	
For Consultant/Analyst:			within previo	us 24		harge	d (enter %):		0.0%
	tatement c		•						
3	Hours	r	urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Responses		\$	290.00	\$	-	\$	-	\$	-
Issues Conference		ć	200.00	ć		ć		ć	
Preparation Attendance		\$ \$	290.00 290.00	\$ \$	-	\$ \$	-	\$ \$	-
Attendance		Ş	290.00	Ş	-	Ş	-	Ş	-
Preparation		\$	290.00	\$	_	\$	-	\$	-
Attendance		\$	290.00	\$	_	\$	_	\$	_
Proposal Preparation		\$	290.00		-	\$	-	\$	-
Argument		-				,			
Preparation	2.20	\$	290.00	\$	638.00	\$	-	\$	638.00
Oral Hearing									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	290.00	\$	-	\$	-	\$	-
Attendance		\$	290.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	638.00	\$	-	\$	638.00



File # EB- 2019-0247

Process:

Enbridge Gas Inc. Rate Increase Application

Party:

Chiefs of Ontario

Service Provider Name:

Kevin Hille

Statem	ent of Disbursements Being Claim	ed		
	Net Cost	HST	1	「otal
Scanning/Photocopy			\$	-
Printing			\$	-
Courier			\$	-
Telephone/Fax			\$	-
Transcripts			\$	-
Travel: Air			\$	-
Travel: Car			\$	-
Travel: Rail			\$	-
Travel (Other):			\$	-
Parking			\$	-
Taxi			\$	-
Accommodation			\$	-
Meals			\$	-
Other:			\$	-
Other:			\$	-
Other:			\$	-
TOTAL DISBURSEMENTS:	\$ -	\$-	\$	-



OLTHUIS KLEER TOWNSHEND LLP

Our Bill No.: 7/32309

Chiefs of Ontario 468 Queen Street East, Suite 400 Toronto ON M5A 1T7

Attention: Melvin Thompson and Kathleen Padulo

May 31, 2021

RE: OEB submissions on app of Fed GHGA Our File: 74966

TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period May 21, 2021 – May 31, 2021, which include:

May 21, 2021	Review and comment on notice of constitutional question for OEB proceeding; instructions on submissions to J Morales.				NKK	1.7	
May 26, 2021	File review, em	ail to J McGil	livray.			JM	.5
May 27, 2021	Research carbon pricing.			JM	2.0		
May 31, 2021	Research taxation	on exemption,	, meeting w/	Resilient Law		JM	4.3
Lawye	r e Kempton	Initials NKK	Hours	Rate 330.00	Total 561.00		

Lawyer	initials	nours	Kate	Total
N. Kate Kempton	NKK	1.7	330.00	561.00
Joel Morales	JM	6.8	170.00	1,156.00

\$1,717.00
\$1,717.00
\$1,717.00

THIS IS OUR ACCOUNT Olthuis, Kleer, Townshend LLP

Per:

N. Kate Kempton

E.&O.E.

Accounts are due when rendered. Pursuant to the Solicitors' Act, interest will be charged on any unpaid balance of this account from one month after the date rendered, at the rate of 0% per annum until paid.

OLTHUIS KLEER TOWNSHEND LLP

Our Bill No.: 7/32701

Chiefs of Ontario 468 Queen Street East, Suite 400 Toronto ON M5A 1T7

Attention: Melvin Thompson and Kathleen Padulo

June 30, 2021

RE: OEB submissions on app of Fed GHGA Our File: 74966

TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period June 1, 2021 – June 30, 2021, which include:

Jun 1, 2021	Conference with J. Morales re submissions to OEB; review resources and further conference with J. Morales re same.	JB	1.4
Jun 1, 2021	Research, drafting submissions.	JM	8.4
Jun 2, 2021	Review and revise submission to OEB.	NKK	6.0
Jun 2, 2021	Drafting submissions, email to K Kempton.	JM	.7
Jun 3, 2021	Editing submissions.	JM	6.5
Jun 4, 2021	Editing submissions, email to client, email to Resilient Law.	JM	2.7
Jun 7, 2021	Review and comment on Anwaatin submissions and review final version of COO submissions and instruct J Morales.	NKK	1.1
Jun 7, 2021	Review of submissions, email to K Kempton, review of OEB rules, call to O Rivietz, email to Resilient Law, email to Crown.	JM	3.8

Lawyer	Initials	Hours	Rate	Total
N. Kate Kempton	NKK	7.1	330.00	2,343.00
Julia Brown	JB	1.4	230.00	322.00
Joel Morales	JM	22.1	170.00	3,757.00

OUR FEE

\$6,422.00

BALANCE DUE

\$9,466.50

THIS IS OUR ACCOUNT Olthuis, Kleer, Townshend LLP

1 a Per:

N. Kate Kempton

E.&O.E.

Accounts are due when rendered. Pursuant to the Solicitors' Act, interest will be charged on any unpaid balance of this account from one month after the date rendered, at the rate of 0% per annum until paid.

OLTHUIS KLEER TOWNSHEND LLP

Our Bill No.: 7/32905

Chiefs of Ontario 468 Queen Street East, Suite 400 Toronto ON M5A 1T7

Attention: Melvin Thompson and Kathleen Padulo

July 31, 2021

RE: OEB submissions on app of Fed GHGA Our File: 74966

TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period May 18, 2021 – July 31, 2021, which include:

Jul 2, 2021	Review response from Ontario and research OEB Act re next steps.	NKK	.5
Jul 13, 2021	Review response submissions and emails re same.	NKK	1.3
Jul 14, 2021	Review Enbridge submissions and draft reply.	NKK	5.0
Jul 15, 2021	Review and analyse OEB submissions and draft legal analyses for reply.	NKK	2.8
Jul 15, 2021	Review of submissions, meeting w/ Resilient Law, email to K Kempton, research for reply submissions.	JM	5.5
Jul 16, 2021	Complete reply submissions.	NKK	6.0
Jul 16, 2021	Drafting and research for reply submissions.	JM	4.8
Jul 19, 2021	Drafting and research for reply submissions.	JM	2.4

Lawyer	Initials	Hours	Rate	Total
N. Kate Kempton	NKK	15.6	330.00	5,148.00
Joel Morales	JM	12.7	170.00	2,159.00

OUR FEE

\$7,307.00

BALANCE DUE & OWING

\$7,307.00

THIS IS OUR ACCOUNT Olthuis, Kleer, Townshend LLP

____ 14 7 Per:

N. Kate Kempton

E.&O.E.

Accounts are due when rendered. Pursuant to the Solicitors' Act, interest will be charged on any unpaid balance of this account from one month after the date rendered, at the rate of 0% per annum until paid.

OLTHUIS KLEER TOWNSHEND LLP

Our Bill No.: 7/33532

Chiefs of Ontario 468 Queen Street East, Suite 400 Toronto ON M5A 1T7

Attention: Melvin Thompson and Kathleen Padulo

September 30, 2021

RE: OEB submissions on app of Fed GHGA Our File: 74966

TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period August 4, 2021 – September 30, 2021, which include:

Aug 4, 2021	Review Enbridge response to Anwaatin submissions.				NKK	.4	
Sep 23, 2021	Review OEB decision and instructions to J Morales.				NKK	1.2	
Sep 23, 2021	Research cost su	bmissions to	OEB, email	to Resilient L	.aw.	JM	.5
Sep 24, 2021	Discussion with K Hille re appeal, review and comment on costs request, emails.				NKK	1.3	
Sep 24, 2021		Research cost eligibility, email to K Kempton, review of Anwaatin materials, drafting letter re costs, review of OEB rules.				JM	5.0
Sep 24, 2021	•	Reviewing decisions of OEB; research; drafting legal analysis on grounds of appeal for K Kempton and J Morales.				KH	2.2
Sep 27, 2021	Call with Anwas	Call with Anwaatin counsel and email to J Morales.				NKK	.8
Sep 27, 2021		Review of decision, drafting memo re summary and options for appeal, call to K Hille.				JM	4.0
Sep 28, 2021	Email to client, research & drafting memo on statutory appeal, email to O Rivietz.			JM	1.9		
Lawy	er	Initials	Hours	Rate	Total		
N. Ka	te Kempton NKK 3.7 330.00 1,221.00						
	te Rempton	1 (1111	611	220100	1,221.00		

11.4

JM

170.00

1,938.00

OUR FEE

Joel Morales

\$3,797.00

BALANCE DUE & OWING

\$3,665.00

THIS IS OUR ACCOUNT Olthuis, Kleer, Townshend LLP

____ a 2 Per:

N. Kate Kempton

E.&O.E.

Accounts are due when rendered. Pursuant to the Solicitors' Act, interest will be charged on any unpaid balance of this account from one month after the date rendered, at the rate of 0% per annum until paid.