Fogler, Rubinoff LLP Lawyers



77 King Street West Suite 3000, PO Box 95 TD Centre North Tower Toronto, ON M5K IG8 t: 416.864.9700 | f: 416.941.8852 foglers.com

Reply To: Gary F. Kissack Direct Dial: 416.365.3735

E-mail: gfkissack@foglers.com

Our File No. 212068

October 14, 2021

VIA RESS

Ontario Energy Board 2300 Yonge Street, 27th floor P.O. Box 2319 Toronto, ON M4P 1E4

Attention: Registrar

Dear Ms. Long:

Re: Hydro One Networks Inc. (HONI) Application for New Regulatory Account

Cost Claim

OEB File No. EB-2021-0169

Please find attached the cost claim of the Chippewas of Kettle and Stony Point First Nation ("**CKSPFN**"), as represented by Southwind Corporate Development Inc., a wholly-owned subsidiary of CKSPFN ("**Southwind**"), in the above-referenced proceeding, filed pursuant to the OEB's Decision and Order dated October 7, 2021.

Southwind respectfully requests an award of 100% of its eligible costs. This request is supported by the following considerations:

- (a) Southwind participated in this proceeding to represent the interests of CKSPFN and its Treaty and Aboriginal rights;
- (b) Southwind was amenable to the general approach proposed for the regulatory account and participated responsibly by ensuring that its submissions were focused on relevant and material issues such as HONI's cost allocation methodology;
- (c) Southwind's concerns were reasonable and were shared by another intervenor;
- (d) Southwind's submissions prompted HONI to offer greater clarity and transparency on its cost allocation methodology, assisting the OEB in determining the scope of the proposed ATP Account; and



(e) Southwind's participation was justified given the impact of the request on several projects, including future projects, as well on potential partnerships.

In summary, Southwind is of the view that its participation has helped clarify the scope of costs to be included in the ATP Account and the appropriate avenues to discuss station assets and costs for both CKSPFN and other prospective First Nation partners.

Southwind respectfully requests a full award of eligible costs.

Sincerely,

FOGLER, RUBINOFF LLP

Gary F. Kissack*

*Services provided through a professional corporation

GFK/kt

cc: Philip Lee, Southwind Corporate Development Inc. Don Richardson, IBA Braiding Ltd.

Encl.



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.

		l	nstructions	
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	nust be in Canadian "Detail of Fees and its Being Claimed") ly one "Summary c aim must be suppor ch consultant/anal	Rate: Disbursements Being Claimed is required for each lawyer, and Fees and Disbursements" courted by a completed Affidavit syst must be attached unless properties.	(change rate and country of the coun	Country: t of Fees Being Claimed" and a "Statement of ling student/paralegal. ty's cost claim should be provided.
File # EB-	2021-0169		Process: HONI Applic	ation for ATP Account
Party:	Southwind Corp	orate Development Inc.	Affiant's Name:	Gary F. Kissack
HST Numbe	er:		нѕт	Rate Ontario: 13.00%
		ull Registrant Unregistered Other	Qualifyi	ing Non-Profit
			Affidavit	
l,	Ga	ry F. Kissack	, of the City/Town of	Toronto
in the Prov	vince/State of	<u>Ontario</u>		, swear or affirm that:
2. I have example and the standard of the stan	mined all of the do ed", "Statement(s) of ned "Summary of Fo nts Being Claimed" gy Board process r laim does not inclu	cumentation in support of this of Fees Being Claimed" and "States and Disbursements Being Clainclude only costs incurred and eferred to above.	cost claim, including the areatement(s) of Disbursement Claimed", "Statement(s) of I time spent directly for the time spent, by a person the	dge of the matters attested to herein. ttached "Summary of Fees and Disbursements hts Being Claimed". Fees Being Claimed" and "Statement(s) of he purposes of the Party's participation in the hat is an employee or officer of the Party as
Signature	of Affiant		dixuno)	
•		man at the City/Tayon of	T	and a
	affirmed before vince/State of	me at the City/Town of Ontario	on some	October 14, 2021 . (date)



Affidavit and Summary of Fees and Disbursements

File # EB- 2021-0169 Process: HONI Application for ATP Account

Party: Southwind Corporate Development Inc.

Summary of Fees and Disbursements Being Claimed									
Legal/consultant/other fees	\$	9,595.50							
Disbursements	\$	-							
HST	\$	1,247.42							
Total Cost Claim	\$	10,842.92							

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: 77 King Street West

Suite 3000, P.O. Box 95 TD Centre North Tower Toronto, ON M5K 1G8



File # EB-	2021-0169		Process: HONI Applica	tion for ATP Account
Party:	Southwind Corporate Developme	ent Inc.	Service Provider Name	e: Don Richardson
			Year Called to	Completed Years Practising/Years of Relevant
	SERVICE PROVIDER TYPE	(check one) Bar	Experience
	Legal Counsel			23
	Articling Student/Paralegal		•	
	Consultant	$\overline{\checkmark}$		Hourly Rate: \$330.00
	Analyst			
	For Consultant/Analyst:	CV at	tached HST Rate	Charged (<i>enter</i> %): 13.0%
		CV pr	rovided within previous 24 months	

S	tatement o	of Fe	es Being	Clai	imed		
	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		\$	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	8.50	\$	330.00	\$	2,805.00	\$ 364.65	\$ 3,169.65
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management				\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	2,805.00	\$ 364.65	\$ 3,169.65



Detail of Fees and Disbursements Being Claimed

ile# EB-	2021-0169	Process:	HONI Application for ATP Account
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Party: Southwind Corporate Developm Service Provider Name: Don Richardson

	Statement of Dis	sbursements Being Claim	ned	
		Net Cost	HST	Total
Scanning/Photocop	у		\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEM	ENTS:	\$ -	\$ -	\$ -

Don Richardson, Ph.D.

C.V. – Ontario Energy Board Experience

2021

Dr. Richardson has over 30 years of experience as a skilled facilitator supporting project implementation, impact assessments and building agreements between energy, infrastructure and resource management project proponents, community/non-governmental organizations, government agencies, and rural/Indigenous communities. He fosters constructive engagement to create shared value between communities and infrastructure proponents.

Dr. Richardson has appeared as a witness several times in various regulatory proceedings and has presented before the Ontario Energy Board on a number of occasions. As a consultant to Anwaatin Inc., he is an experienced intervenor before the Board, representing the interest of Indigenous communities, Dr. Richardson has a high level of familiarity with the Ontario Energy Board's practice directions, rules of practice and procedure, filing requirements and related administrative guidance.

On behalf of Anwaatin Inc., and other parties Dr. Richardson has been active in representing various Indigenous interests before the Ontario Energy Board in a number of electricity and natural gas proceedings and consultations. Dr. Richardson has assisted Anwaatin and its First Nation clients in being a pioneer of distributed energy resource (DERs) initiatives before the Board and helped to achieve the first landed grid energy storage projects to improve poor electricity reliability in vulnerable Indigenous communities (see EB-2017-0355, Decision and Order, August 23, 2018 and EB-2017-0049, Decision and Order, March 7, 2019).

Dr. Richardson was recently appointed as the represent of Anwaatin in the Ontario Energy Board's Framework for Energy Innovation: Distributed Resources and Utility Incentives consultation (Board File No.: EB-2021-0118). He is or was an active participant in, among others, the following Board proceedings: EB-2021-0002; EB-2021-0004; EB-2020-0194; EB-2020-0212; and EB-2020-0106. Dr. Richardson was also recently appointed to the Ontario Energy Board's Adjudicative Modernization Committee which considers best practices and approaches to adjudication that enhance the OEB's efficiency and effectiveness in delivering on its mandate to regulate Ontario's energy sector as required under provincial legislation.

Dr. Richardson has experience with several large scale and small scale energy infrastructure development projects, and energy regulatory and policy matters, working on behalf of First Nation governments across Ontario. He has extensive experience navigating the deployment, use, and integration of DERs as well alleviating energy poverty in and around Indigenous communities. He is also a recipient of the Canadian Urban Institute's Brownie Award recognizing outstanding achievement in building and maintaining effective working partnerships with professionals, the local community and others involved in Brownfields redevelopment, and a Consulting Engineers of Ontario, Canada Award for Indigenous Traditional Knowledge achievements.



IBA Braiding Ltd. 226-706-9779

4606 Concession Road 11
Puslinch, Ontario
N0B 2J0
Canada

Billed To
Philip Lee
Southwind Corporate Development
Inc.
9119 West Ipperwash Road Unit A
Kettle & Stony Point First Nation,
Ontario
N0N 1J1
Canada

Date of Issue 10/13/2021

Due Date 10/28/2021 Invoice Number 0000016

\$3,169.65

Description	Rate	Qty	Line Total
Time (EB-2021-0169 Comments on Hydro One Deferral Account Application) Donald Richardson – Aug 27, 2021 Drafting comment letter to OEB on HONI Deferral Account Application - re Stations being added to Transmission Line assets	\$330.00 +HST	2.5	\$825.00
Time (EB-2021-0169 Comments on Hydro One Deferral Account Application) Donald Richardson – Oct 7, 2021 Review of decision - summary for CKSPFN/Southwind	\$330.00 +HST	2	\$660.00
EB-2021-0169 Comments on Hydro One Deferral Account Application) Donald Richardson - Aug 27, 2021 Review of submissions and HONI application	\$330.00 +HST	4	\$1,320.00
	Subtotal HST (13%) #765045463RC0001		2,805.00 364.65
	To Amount P	otal aid	3,169.65 0.00
	Amount Due (CA	AD)	\$3,169.65

Terms

Thank you for contracting our services!

Payment can be made by cheque -or- by direct Bank Transfer: Bank: 003 Transit: 00819 Account: 1009463 RBC 5 Clair Rd E, Guelph, ON N1L 0J7 -or- by e-transfer to don@ibabraiding.com



File # EB-	2021-0169			Process:	HONI Applicati	ion for ATP Account		
Party:	Southwind Corporate Development Inc.			Service Provider Name:		William J. Taggart		
				v 6 !! !.		Completed Years		
				Year Called to		Practising/Years of Releva	ant	
	SERVICE PROVIDER TYPE	(chec	ck one)	Bar		Experience		
	Legal Counsel		✓	1981		40		
	Articling Student/Paralegal							
	Consultant					Hourly Rate: \$330.0	00	
	Analyst							
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter %): 13.0%	%	
			CV prov	ided within previo	us 24 months	<u>-</u>		

S	tatement o	f Fe	es Being	Clai	imed		
	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		\$	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	14.50	\$	330.00	\$	4,785.00	\$ 622.05	\$ 5,407.05
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management				\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	4,785.00	\$ 622.05	\$ 5,407.05



Detail of Fees and Disbursements Being Claimed

ile # EB-	2021-0169	Process:	HONI Application for ATP Account
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Party: Southwind Corporate Developm Service Provider Name: William J. Taggart

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



File # EB-	2021-0169			Process: HONI Application for ATP Account					
Party:	Southwind Corporate Development Inc.			Service Provider Name:		Gary F. Kissack			
						Completed Years			
				Year Called to		Practising/Years of Relevant			
	SERVICE PROVIDER TYPE	(chec	k one)	Bar		Experience			
	Legal Counsel		✓	1994		27			
	Articling Student/Paralegal			-	·				
	Consultant					Hourly Rate: \$330.00			
	Analyst								
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter %): 13.0%			
			CV prov	rided within previous 2	24 months	·			

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		\$	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	5.15	\$	330.00	\$	1,699.50	\$	220.94	\$	1,920.44	
Oral Hearing										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Case Management				\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	1,699.50	\$	220.94	\$	1,920.44	



Detail of Fees and Disbursements Being Claimed

File# EB-	2021-0169	Process:	HONI Application for ATP Account
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Party: Southwind Corporate Developm Service Provider Name: Gary F. Kissack

Statem	ent of Disbursements Being Clair	med	
	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:		\$ -	\$ -
		<u> </u>	
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -



File # EB-	2021-0169			Process: HONI Application for ATP Account					
Party:	Southwind Corporate Developme	ent In	ıc.	Service Pro	vider Name:	Kristie L. Tsang			
				Year Called to		Completed Years Practising/Years of Relevant			
	SERVICE PROVIDER TYPE (check one)			Bar		Experience			
	Legal Counsel 🗸		2021			0			
	Articling Student/Paralegal						_		
	Consultant					Hourly Rate: \$170.00			
	Analyst						_		
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter %): 13.0%			
			CV prov	ided within previous	24 months		-		

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	1.80	\$	170.00	\$	306.00	\$	39.78	\$	345.78	
Oral Hearing										
Preparation		\$	170.00	\$	-	\$	-	\$	-	
Attendance		\$	170.00	\$	-	\$	-	\$	-	
Other Conferences										
Preparation		\$	170.00	\$	-	\$	-	\$	-	
Attendance		\$	170.00	\$	-	\$	-	\$	-	
Case Management				\$	-	\$	-	\$	-	
TOTAL SERVICE PROVIDER FEES				\$	306.00	\$	39.78	\$	345.78	



Detail of Fees and Disbursements Being Claimed

ile # EB-	2021-0169	Process:	HONI Application for ATP Account
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Party: Southwind Corporate Developm Service Provider Name: Kristie L. Tsang

	Statement of Dis	sbursements Being Clair	ned	
		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 DISBURSEMEN	NTS:	\$	- \$ -	\$ -

October 14, 2021

Southwind Corporate Development Inc. 6247 Indian lane Lambton Shores ON NON 1J0

Attention: Philip Lee

CEO

IN ACCOUNT WITH
Fogler, Rubinoff LLP
77 King Street West, Suite 3000
TD Centre North Tower
P.O. Box 95
Toronto, ON

M5K 1G8 Telephone: 416-864-9700 Fax: 416-941-8852 www.foglers.com



Our File: S5174 / 212068

Chatham to Lakeshore Transmission Line

FOR PROFESSIONAL SERVICES RENDERED in connection with the above-noted matter, including:

Date	<u>Lawyer</u>	<u>Description</u>	<u>Hrs</u>
Jun-28-21	GFK	Internal discussion on project matters	0.30
Jul-02-21	GFK	Preparation for and participation in call with client to discuss	1.50
		proposed project matters and related HONI issues	
Jul-02-21	WJT	Preparation for and participation in call with client to discuss	2.00
		proposed project matters and related HONI issues; Emails to client	
Jul-05-21	GFK	and Don Richardson to discuss Southwind participation Call with Don Richardson on instructions from client	0.10
Jul-12-21	GFK	Internal discussions on various HONI arrangements and processes;	1.50
341-12-21	OI K	Zoom call with client and Don Richardson on same	1.50
Jul-12-21	WJT	Internal discussions on various HONI arrangements and processes;	1.50
		Zoom call with client and Don Richardson on same	
Aug-10-21	WJT	Conference call and emails with Gary Kissack and Don Richardson	3.20
		on HONI Account application	
Aug-12-21	WJT	Planning call with Don Richardson on next steps re HONI Account	1.15
Aug 12 21	GFK	application Zoom call with client and Don Richardson on action items; Emails	1.75
Aug-13-21	OFK	with Bill Taggart and Don Richardson re: HONI-related matters	1.73
Aug-13-21	WJT	Meetings with client and Don Richardson on intervention	2.90
1108 10 21	,,,,,	application; Emails on and review of draft intervenor application	2.70
Aug-30-21	WJT	Conference call with client and Don Richardson re submission to	1.45
		OEB; Review and revise draft submission	
Sept-03-21	WJT	Review and revision to submission re HONI Account application;	1.20
G 4 00 01	3377C	Emails with Don Richardson on same	0.00
Sept-08-21	WJT	Call with Don Richardson on the implications of an OEB decision	0.80
Sept-09-21	KLT	on the HONI Account application Meeting with client and Don Richardson to discuss status of OEB	0.90
5cpt-07-21	KLI	proceedings and submissions	0.70
Sept-09-21	KLT	Prepared notes to file from meeting with client and Don Richardson	0.40
Sept-17-21	WJT	Emails to client and Don Richardson on HONI Reply Submission	0.30
50pt 17 21	*****	Emans to enem and Don Kichardson on Horst Kepty Submission	0.50



Date	<u>Lawyer</u>	<u>Description</u>	<u>Hrs</u>
Sept-17-21	KLT	Review of HONI Reply Submission and comments from Don Richardson on same	0.50
		OUR FEE HEREIN::	\$15,583.35
		Total Fees and Taxes this Bill	\$15,583.35

THIS IS OUR ACCOUNT HEREIN FOGLER, RUBINOFF LLP

THIS ACCOUNT BEARS INTEREST, COMMENCING ONE MONTH AFTER DELIVERY, AT THE RATE OF 3.30% PER ANNUM AS AUTHORIZED BY THE SOLICITORS' ACT. ANY DISBURSEMENTS NOT POSTED TO YOUR ACCOUNT ON THE DATE OF THIS STATEMENT WILL BE BILLED LATER.

Balance Due:

\$15,583.35

E. & O.E. GST/HST No: R119420859

Please return a copy of this account with your payment. Thank you.

Gary F. Kissack

For your convenience, we have the following payment options:

- Online banking using the Bill Payment Service at most Canadian chartered banks. Please reference your file or account number in the notes box.
- Direct Deposits at a TD Branch (please provide your Fogler, Rubinoff lawyer with a copy of the cheque and deposit receipt).
- Wire transfer (please reference your file or account number).
- Electronic Funds Transfer (EFT).
- · Cheque by mail or courier.

Should you require assistance, please contact our Accounts Receivable Department at 416.864.9700 x152 or by e-mail accountsreceivable@foglers.com.