August 29, 2007

Submitted electronically

Alberta Energy and Utilities Board
640 – 5th Avenue SW
Calgary, Alberta
T2P 3G4

Attention: Jamie Cameron, Application Officer

Dear Mr. Cameron:

Re: **AESO 2007 General Tariff Application (Application No. 1485517)**
AESO Cost Claim

In accordance with Section 7 of Alberta Energy and Utilities Board (EUB) Directive 031B regarding Utility Cost Claims, the Alberta Electric System Operator (AESO) submits the following claim for costs incurred related to the proceeding for its 2007 General Tariff Application (GTA), Application No. 1485517.

1. Submission of Justification

The AESO is the applicant in its 2007 GTA proceeding. The Application was filed in accordance with Section 20 of the Electric Utilities Act (EUA) to revise the rates and terms and conditions that apply to each class of system access service provided by the AESO, and to recover the amounts paid by the AESO pursuant to the EUA.

In its role as applicant, the AESO prepared and filed the application, responded to information requests from the EUB and interveners, submitted rebuttal evidence, provided a witness panel and cross-examined other parties' witness panels during the oral hearing, and submitted argument and reply argument. In the course of these activities, the AESO used PS Technologies Inc. as an expert consultant and Osler, Hoskin & Harcourt LLP as external legal counsel.

PS Technologies Inc. prepared the *2006 Transmission Cost Causation Update* filed as Appendix C to the AESO's Application (Exhibit 012). This study updated the *Alberta Transmission System Wires Only Cost Causation Study*, also prepared by PS Technologies Inc., filed as part of the AESO's 2006 GTA. In the 2007 GTA proceeding, PS Technologies:

- prepared the *Update* for submission as part of the AESO's 2007 GTA;
- reviewed and assisted with related sections of the AESO's application;
- responded to information requests on the *Update* from the EUB and interveners;

- reviewing intervener evidence and preparation of information requests to interveners;
- appeared as a witness as part of the AESO's panel during the oral hearing;
- assisted in the development of cross-examination of other parties' witness panels during the oral hearing; and
- reviewed and assisted with related sections of the AESO's argument.

PS Technologies Inc. was used by the AESO because of its expertise in electric system planning and engineering and because of its prior preparation of the study included with the AESO's 2006 GTA. An expert consultant was used rather than internal staff because the content of the *Update* required specialized expertise, the AESO did not have resources available to complete the work, and the *Update* represents a one-time project.

The AESO used Osler, Hoskin & Harcourt for legal consultation in the regulatory process relating to the 2007 GTA proceeding to assist in:

- reviewing the AESO's proposed tariff and application;
- reviewing responses to information requests from the EUB and interveners;
- reviewing intervener evidence and information requests to interveners;
- examination in chief of the AESO witness panel and cross-examination of other parties' witness panels during the oral hearing; and
- reviewing and assisting with the AESO's argument and reply argument.

Legal consultation provided by Osler, Hoskin & Harcourt was necessary as the AESO lacks the internal legal resources to prepare the necessary materials required for a regulatory application. Legal counsel's extensive experience in the Alberta electric utility industry was instrumental in ensuring the AESO's participation in the regulatory process was as effective and meaningful as possible. The use of external legal counsel by the AESO was discussed more generally in Section 8.6 of the AESO's Application (Exhibit 009).

The AESO expended considerable effort in involving stakeholders in the development of the rates and terms and conditions included in its Application. In accordance with Section 5.1 of Directive 031B, costs associated with stakeholder consultation prior to the Application being filed are not included in this claim.

The AESO believes that its consultation established a common understanding of many issues among the AESO and stakeholders, helped make the AESO's Application more complete and comprehensive than it would otherwise have been, and narrowed and focused the scope of issues debated during the proceeding. Although the AESO was unsuccessful in its attempt after filing its Application to engage interveners in further discussions to formally limit or reduce the issues brought before the EUB, the AESO considers the pre-application consultation to have contributed to the effectiveness and efficiency of the regulatory proceeding.

The AESO continued to work cooperatively with interveners to resolve issues expeditiously where possible during the proceeding. However, the AESO notes that in its role as applicant it is required to provide the rationale and support for all aspects of the application, and accordingly addressed and responded to all issues identified in its Application and throughout the proceeding.

The AESO reviews the need and associated costs of its requirements for external consultants. External consultants and legal counsel are solicited when internal expertise is not available or not suited to the need. In an effort to participate in the regulatory process in a meaningful manner, the AESO contracted with only the amount of external consultant and legal counsel resources it felt were necessary to effectively participate in this proceeding.

The AESO considers that given the breadth and depth of the proceeding, its costs as submitted are reasonable. The AESO notes that the cost claim for its 2007 GTA is less than that for its 2005-2006 GTA, reflecting in part a material reduction in the number of information requests to the AESO: about 800 IR parts in the 2007 GTA compared to about 1,400 IR parts in the 2005-2006 GTA. The AESO also notes that its cost claim is less than its March 20, 2007, budget submission which was based in part on costs for the 2005-2006 GTA.

In summary, the AESO submits its costs are reasonable and justified in light of its role and participation in the 2006 GTA proceeding.

2. Cost Forms and Supporting Material

The AESO includes with this letter the attachments required by the EUB, namely:

- Form U1 – Summary of Total Costs Claimed;
- Form U2 – Summary of Professional Fees Claimed;
- Form U3 – Summary of Disbursements Claimed;
- Form U4 – Affidavit of Fees and Disbursements;
- Statements of account reflecting the professional fees being claimed; and
- Receipts supporting the fees and disbursements being claimed.

The claimant acknowledges that all documents filed in respect of the cost claim must be placed on the public record unless otherwise ordered by the Board. The claimant further acknowledges that such documents will be accessible on the EUB's IAR system which is available on the EUB Web site.

If you have any questions on this cost claim or need additional information, please contact me at (403) 539-2465 or by e-mail to john.martin@aeso.ca, or April Walters at (403) 539-2463 or by e-mail to april.walters@aeso.ca.

Yours truly,

John J. Martin

John Martin
Director, Tariff Applications

cc: Heidi Kirrmaier, Vice-President, Regulatory, AESO
Carol Moline, Director, Accounting & Treasury, AESO
April Walters, Executive Assistant, Regulatory, AESO

EUB Alberta Energy and Utilities Board

Summary of Total Costs Claimed
Form U1 - Page 1 of 1

Date August 27, 2007

	Total Fees	Total Disbursements	GST Total GST on Fees & Disbursements	Total Fees, Disbursements, & GST
Firm/Company Name Osler, Hoskin & Harcourt LLP	$44,725.00	$281.10		$45,006.10
Firm/Company Name PS Technologies Ltd.	$19,058.00			$19,058.00
Firm/Company Name Calgary Independent Reporters Inc.		$7,387.50		$7,387.50
Firm/Company Name				
Firm/Company Name				
Firm/Company Name				
Firm/Company Name				
Firm/Company Name				
Firm/Company Name				
TOTAL COSTS CLAIMED	$63,783.00	$7,668.60		$71,451.60

Claimant Alberta Electric System Operator

Agent/Representative Kar Mei Looi

Address 2500, 330 - 5th Avenue S.W.

Phone (403) 539-2481 Fax (403) 539-2612

E-mail karmei.looi@aeso.ca

Applicant(s) AESO

Application(s) No. 1485517

Hearing AESO 2007 General Tariff Application

EUB Alberta Energy and Utilities Board

Summary of Professional Fees Claimed
Form U2 - Page 1 of 2

Date August 27, 2007

	PROFESSIONAL FEES										GST	Total
	Years of Experience	Hourly Wage	Preparation		Attendance		Argument & Reply		Total Fees		Total GST on Professional Fees	Fees & GST
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
FIRM/COMPANY NAME Osler, Hoskin & Harcourt												
Individual Name James H. Smellie	12+	$250.00	72.60	$18,150.00	95.00	$23,750.00	11.30	$2,825.00	178.90	$44,725.00		$44,725.00
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Total This Company			72.60	$18,150.00	95.00	$23,750.00	11.30	$2,825.00	178.90	$44,725.00		$44,725.00

FIRM/COMPANY NAME PS Technologies Inc.												
Individual Name Arnie Reimer	12+	$150.00	7.80	$1,170.00						$1,170.00		$1,170.00
Individual Name Arnie Reimer	12+	$160.00	74.30	$11,888.00	37.50	$6,000.00				$17,888.00		$17,888.00
Individual Name												
Individual Name												
Individual Name												
Total This Company			82.10	$13,058.00	37.50	$6,000.00				$19,058.00		$19,058.00

Claimant Alberta Electric System Operator

Applicant(s) AESO

Hearing AESO - 2007 General Tariff Application

Application(s) No. 1485517

EUB Alberta Energy and Utilities Board

Summary of Professional Fees Claimed
Form U2 - Page 2 of 2

Date August 27, 2007

	PROFESSIONAL FEES										GST	Total
	Years of Experience	Hourly Wage	Preparation		Attendance		Argument & Reply		Total Fees		Total GST on Professional Fees	Fees & GST
			Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
FIRM/COMPANY NAME												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Total This Company												
FIRM/COMPANY NAME												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Individual Name												
Total This Company												
TOTAL PROFESSIONAL FEES CLAIMED			154.70	$31,208.00	132.50	$29,750.00	11.30	$2,825.00	178.90	$63,783.00		$63,783.00

Claimant Alberta Electric System Operator

Applicant(s) AESO

Hearing AESO 2007 General Tariff Application

Application(s) No. 1485517

EUB Alberta Energy and Utilities Board

Summary of Disbursements Claimed

Form U3 - Page 1 of 2

Date August 27, 2007

Disbursements Claimed (exclusive of GST)	Name of Claimant Osler, Hoskin & Harcourt	Name of Claimant Calgary Independent Reporters	Name of Claimant	Name of Claimant	Total Disbursements
Airfare					
Accommodation (maximum $140/day + provincial hotel tax)					
Meals (maximum $40/day)					
Mileage ($.30/km)					
Taxi					
Parking					
Car rental					
Transcripts		$7,387.50			$7,387.50
Postage					
Courier/delivery					
Telephone/long distance					
Fax ($1.00/page)					
Internal photocopying ($.10/copy)					
External printing	$281.10				$281.10
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
TOTAL DISBURSEMENTS	$281.10	$7,387.50			$7,668.60
Total GST on Disbursements					

Claimant Alberta Electric System Operator

Applicant(s) AESO

Hearing AESO - 2007 General Tariff Application

Application(s) No. 1485517

Summary of Disbursements Claimed
Form U3 - Page 2 of 2

Date August 27, 2007

Disbursements Claimed (exclusive of GST)	Name of Claimant	Name of Claimant	Name of Claimant	Name of Claimant	Total Disbursements
Airfare					
Accommodation (maximum $140/day + provincial hotel tax)					
Meals (maximum $40/day)					
Mileage ($.30/km)					
Taxi					
Parking					
Car rental					
Transcripts					
Postage					
Courier/delivery					
Telephone/long distance					
Fax ($1.00/page)					
Internal photocopying ($.10/copy)					
External printing					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
Miscellaneous (please attach details)					
TOTAL DISBURSEMENTS					
Total GST on Disbursements					

Claimant Alberta Electric System Operator

Applicant(s) AESO

Hearing AESO - 2007 General Tariff Application

Application(s) No. 1485517

EUB Alberta Energy and Utilities Board

AFFIDAVIT OF FEES AND DISBURSEMENTS
Form U4

AFFIDAVIT OF FEES AND DISBURSEMENTS CLAIMED IN THE MATTER OF A CLAIM FOR COSTS MADE BY Alberta Electric System Operator FOR PARTICIPATION IN A PROCEEDING BEFORE THE ALBERTA ENERGY AND UTILITIES BOARD WITH RESPECT TO APPLICATION(S) NO. 1485517

I, Carol Moline, of the (city/town) of Calgary and the Province of Alberta, MAKE OATH (OR AFFIRM) AND SAY THAT:

1) I am the Director of Accounting & Treasury of the cost claimant Alberta Electric System Operator (the "Claimant") and as such have personal knowledge of the matters hereinafter deposed to, except where stated to be based on information and belief, and where so stated, I do verily believe to be true.

2) The Claimant was an (applicant/~~intervener~~) in a proceeding (the "Proceeding") before the Board with respect to the above application(s).

3) The Claimant incurred fees and disbursements (exclusive of GST) in the amount of $ 71,451.60 as a result of its participation in the Proceeding. ~~Additionally, the Claimant incurred GST on the above fees and disbursements in the amount of $_____~~.

4) I have personally reviewed the accounts of the Claimant's (lawyer(s), consultant(s), witness(s)), including the supporting documentation as required by the *Scale of Costs*, and confirm that these accounts represent work performed at the specific request of the Claimant.

5) I have personally reviewed all receipts, invoices, or accounts for transcripts, airfare, or accommodation and confirm that they represent disbursements incurred at the specific request of the Claimant.

6) I confirm that the fees and disbursements claimed on behalf of the Claimant's lawyer(s), expert(s), or consultant(s) are reasonable and in accordance with the EUB's *Scale of Costs*.

7) ~~(if necessary) The fees claimed on behalf of _____ are in excess of the EUB's *Scale of Costs*. However, I believe that the Claimant should be entitled to recover such costs because _____~~

8) To the best of my knowledge and belief, the fees and disbursements claimed by the Claimant represent fees and disbursements incurred necessarily and reasonably for the purpose of the Proceeding.

9) ~~(if necessary) The Claimant is entitled to a rebate in connection with the Federal Goods and Services Tax to the extent of _____%. The Claimant's GST number is _____~~.

SWORN (OR AFFIRMED) before me at the (City/Town, etc.) of Calgary, in the Province of Alberta on (date) August 30, 2007.

Commissioner of Oaths in and for the Province of Alberta

Being a lawyer.

Signature of Affiant

Carol Moline

Alberta Energy and Utilities Board 640 5 Avenue SW Calgary, Alberta Canada T2P 3G4

Osler, Hoskin & Harcourt LLP
TransCanada Tower
450 – 1st St. SW Suite 2500
Calgary AB T2P 5H1
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403.260.7000 MAIN
403.260.7024 FACSIMILE

OSLER

James Smellie, Partner
Invoice No. 10877752
Client No. 216290
GST Registration No. R121983217 RT

ACCOUNT FOR PROFESSIONAL SERVICES RENDERED

December 29, 2006

Alberta Electric System Operator
2500, 330 - 5th Avenue SW
Calgary, AB
CANADA
T2P 0L4

ATTENTION: Mr. Larry Kram

2007 General Tariff Application - Phase 1
Our File Number: 1062000

Name	Hours Billed	Current Hourly Rate in CAD	Fee
Partner			
James H. Smellie	4.50	475.00	2,137.50
OUR FEE HEREIN			**2,137.50**
GST Payable on Fees			128.25
TOTAL DUE ON ACCOUNT			**CAD2,265.75**

DUE AND PAYABLE NO LATER THAN 30 DAYS FOLLOWING THE DATE OF THIS INVOICE

Fees, Reimbursable Disbursements and Other Charges, if any, recorded after the period covered by this account will appear on a subsequent account.

VCH021346

ENTERED JAN 15 2007

OSLER

Invoice No.: 10877752

2007 General Tariff Application - Phase 1
Our File Number: 1062000

TO: PROFESSIONAL SERVICES RENDERED IN THIS MATTER AT YOUR REQUEST

DATE	NAME	HOURS	DESCRIPTION
Nov-02-06	J. Smellie	1.50	Correspondence; review draft application section.
Nov-03-06	J. Smellie	2.00	Correspondence from and to H. Kirrmaier, including review of draft Board decision.
Nov-15-06	J. Smellie	0.40	Receive and review EUB Notice regarding application.
Nov-27-06	J. Smellie	0.60	Correspondence and confer with H. Kirrmaier regarding status of AESO GTA process; Fortis ILRAS issues.
	PREP	4.50	

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OSLER

James Smellie, Partner
Invoice No. 10882353
Client No. 216290
GST Registration No. R121983217 RT

ACCOUNT FOR PROFESSIONAL SERVICES RENDERED

January 4, 2007

Alberta Electric System Operator
2500, 330 - 5th Avenue SW
Calgary, AB
CANADA
T2P 0L4

ATTENTION: Mr. Larry Kram

2007 General Tariff Application - Phase 1
Our File Number: 1062000

Name	Hours Billed	Current Hourly Rate in CAD	Fee
Partner			
James H. Smellie	3.40	475.00	1,615.00
OUR FEE HEREIN			**1,615.00**
GST Payable on Fees			96.90

OTHER CHARGES

Printing Costs *		1.50
	Subtotal	**1.50**
GST Payable on Taxable Reimbursable Disbursements & Other Charges *(where applicable *)*		0.09
TOTAL DUE ON ACCOUNT		**CAD1,713.49**

VCH00 21342

ENTERED JAN 15 2007

OSLER

Invoice No.: 10882353

2007 General Tariff Application - Phase 1
Our File Number: 1062000

TO: PROFESSIONAL SERVICES RENDERED IN THIS MATTER AT YOUR REQUEST

DATE	NAME	HOURS	DESCRIPTION
Dec-04-06	J. Smellie	0.60	Correspondence from EUB; review issues list; correspondence to/from H. Kirrmaier.
Dec-21-06	J. Smellie	1.80	Prepare and attend with H. Kirrmaier.
Dec-22-06	J. Smellie	1.00	Reviewing IR's to Alberta Electric System Operator.
	PROF	3.40	

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OSLER

James Smellie, Partner
Invoice No. 10892074
Client No. 216290
GST Registration No. R121983217 RT

ACCOUNT FOR PROFESSIONAL SERVICES RENDERED

February 26, 2007

Alberta Electric System Operator
2500, 330 - 5th Avenue SW
Calgary, AB
CANADA
T2P 0L4

ATTENTION: Mr. Larry Kram

C02

VCH022137
ENTERED MAR 16 2007

2007 General Tariff Application - Phase 1
Our File Number: 1062000

Name	Hours Billed	Current Hourly Rate in CAD	Fee
Partner			
James H. Smellie	27.50	500.00	13,750.00
OUR FEE HEREIN			**13,750.00**
GST Payable on Fees			825.00

OTHER CHARGES

Printing Costs *		36.90
	Subtotal	**36.90**
GST Payable on Taxable Reimbursable Disbursements & Other Charges *(where applicable *)*		2.21

TOTAL DUE ON ACCOUNT **CAD14,614.11**

OSLER

Invoice No.: 10892074

2007 General Tariff Application - Phase 1
Our File Number: 1062000

TO: PROFESSIONAL SERVICES RENDERED IN THIS MATTER AT YOUR REQUEST

DATE	NAME	HOURS	DESCRIPTION
Jan-15-07	J. Smellie	1.00	Correspondence and confer with E. Hucman; draft responses to TCE information requests.
Jan-18-07	J. Smellie	3.00	Review application material; receiving and reviewing draft information responses; correspondence.
Jan-19-07	J. Smellie	8.50	Attend at your offices to review draft Information Requests.
Jan-23-07	J. Smellie	13.00	Review further draft Information Requests; attend at AESO offices to review Information Requests.
Jan-30-07	J. Smellie	1.00	Correspondence regarding budgets; teleconference regarding Information Request responses.
Jan-31-07	J. Smellie	1.00	Intervener budgets; correspondence.
	PROF	27.50	

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OSLER

James Smellie, Partner
Invoice No. 10900267
Client No. 216290
GST Registration No. R121983217 RT

ACCOUNT FOR PROFESSIONAL SERVICES RENDERED

March 23, 2007

Alberta Electric System Operator
2500, 330 - 5th Avenue SW
Calgary, AB
CANADA
T2P 0L4

ATTENTION: Mr. Larry Kram

2007 General Tariff Application - Phase 1
Our File Number: 1062000

Name	Hours Billed	Current Hourly Rate in CAD	Fee
Partner			
James H. Smellie	5.70	500.00	2,850.00
OUR FEE HEREIN			**2,850.00**
GST Payable on Fees			171.00

OTHER CHARGES

Printing Costs *		73.80
	Subtotal	**73.80**
GST Payable on Taxable Reimbursable Disbursements & Other Charges *(where applicable *)*		4.43
TOTAL DUE ON ACCOUNT		**CAD3,099.23**

ENTERED APR 11 2007

OSLER

Invoice No.: 10900267

2007 General Tariff Application - Phase 1
Our File Number: 1062000

TO: PROFESSIONAL SERVICES RENDERED IN THIS MATTER AT YOUR REQUEST

DATE	NAME	HOURS	DESCRIPTION
Feb-01-07	J. Smellie	2.00	Intervener budgets; correspondence from EUB regarding motion on Information Requests; attendance with J. Martin; revising response to motion.
Feb-02-07	J. Smellie	1.00	Correspondence; IPCAA motion; confer with J. Martin; correspondence; review draft response to EUB.
Feb-06-07	J. Smellie	1.50	Review correspondence and material regarding outstanding information responses; correspondence and confer with J. Martin; revision to EUB letter.
Feb-07-07	J. Smellie	0.40	TCE reply on IR motion; correspondence.
Feb-08-07	J. Smellie	0.30	Correspondence from the EUB on motion and timing of evidence.
Feb-14-07	J. Smellie	0.50	Correspondence and confer with J. Martin.
	PROF	5.70	

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OSLER

James Smellie, Partner
Invoice No. 10910634
Client No. 216290
GST Registration No. R121983217 RT

ACCOUNT FOR PROFESSIONAL SERVICES RENDERED

April 30, 2007

Alberta Electric System Operator
2500, 330 - 5th Avenue SW
Calgary, AB
CANADA
T2P 0L4

011 624 VCH0023376 002

ATTENTION: Mr. Larry Kram

2007 General Tariff Application - Phase 1
Our File Number: 1062000

Name	Hours Billed	Current Hourly Rate in CAD	Fee
Partner			
James H. Smellie	13.00	500.00	6,500.00
OUR FEE HEREIN			**6,500.00**
GST Payable on Fees			390.00

OTHER CHARGES

Printing Costs *		107.55
	Subtotal	**107.55**
GST Payable on Taxable Reimbursable Disbursements & Other Charges *(where applicable *)*		6.45
TOTAL DUE ON ACCOUNT		**CAD7,004.00**

Accrued

OSLER

Invoice No.: 10910634

2007 General Tariff Application - Phase 1
Our File Number: 1062000

TO: PROFESSIONAL SERVICES RENDERED IN THIS MATTER AT YOUR REQUEST

DATE	NAME	HOURS	DESCRIPTION
Mar-20-07	J. Smellie	2.00	Reviewing intervener evidence.
Mar-21-07	J. Smellie	4.50	Prepare and attend at witness preparation session.
Mar-27-07	J. Smellie	5.00	Attend meeting to review intervener evidence and consider Information Requests.
Mar-29-07	J. Smellie	1.50	Receiving, reviewing and revising information request on intervener evidence.

exclude X

8.50

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OSLER

James Smellie, Partner
Invoice No. 10920281
Client No. 216290
GST Registration No. R121983217 RT

ACCOUNT FOR PROFESSIONAL SERVICES RENDERED

May 31, 2007

Alberta Electric System Operator
2500, 330 - 5th Avenue SW
Calgary, AB
CANADA
T2P 0L4

ATTENTION: Mr. Larry Kram

2007 General Tariff Application - Phase 1
Our File Number: 1062000

Name	Hours Billed	Current Hourly Rate in CAD	Fee
Partner			
James H. Smellie	1.00	500.00	500.00
OUR FEE HEREIN			**500.00**
GST Payable on Fees			30.00
TOTAL DUE ON ACCOUNT			**CAD530.00**

DUE AND PAYABLE NO LATER THAN 30 DAYS FOLLOWING THE DATE OF THIS INVOICE

Fees, Reimbursable Disbursements and Other Charges, if any, recorded after the period covered by this account will appear on a subsequent account.

002
VCH 002 3785

OSLER

Invoice No.: 10920281

2007 General Tariff Application - Phase 1
Our File Number: 1062000

TO: PROFESSIONAL SERVICES RENDERED IN THIS MATTER AT YOUR REQUEST

DATE	NAME	HOURS	DESCRIPTION
Apr-30-07	J. Smellie	1.00	Receive and review draft AESO Rebuttal Evidence.
	AROP	1.00	

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TransCanada Tower
450 – 1st St. SW Suite 2500
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403.260.7000 MAIN
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OSLER

James Smellie, Partner
Invoice No. 10932063
Client No. 216290
GST Registration No. R121983217 RT

ACCOUNT FOR PROFESSIONAL SERVICES RENDERED

June 30, 2007

002
UCH0024480

Alberta Electric System Operator
2500, 330 - 5th Avenue SW
Calgary, AB
CANADA
T2P 0L4

ATTENTION: Mr. Larry Kram

2007 General Tariff Application - Phase 1
Our File Number: 1062000

Name	Hours Billed	Current Hourly Rate in CAD	Fee
Partner			
James H. Smellie	117.00	500.00	58,500.00
OUR FEE HEREIN			**58,500.00**
GST Payable on Fees			3,510.00

REIMBURSABLE DISBURSEMENTS		
Gas Bills *		56.60
	Subtotal	**56.60**
OTHER CHARGES		
Printing Costs *		54.30
	Subtotal	**54.30**
GST Payable on Taxable Reimbursable Disbursements & Other Charges *(where applicable *)*		6.66
TOTAL DUE ON ACCOUNT		**CAD62,127.56**

OSLER

Invoice No.: 10932063

2007 General Tariff Application - Phase 1
Our File Number: 1062000

TO: PROFESSIONAL SERVICES RENDERED IN THIS MATTER AT YOUR REQUEST

DATE	NAME	HOURS	DESCRIPTION
May-03-07	J. Smellie	1.50	Attend meeting at your offices regarding hearing preparation.
May-07-07	J. Smellie	2.50	Attend meeting at your offices regarding hearing preparation.
May-08-07	J. Smellie	4.00	Prepare for hearing.
May-09-07	J. Smellie	6.00	Prepare and attend at your offices to prepare for hearing; correspondence with intervener counsel.
May-10-07	J. Smellie	5.00	Various telephone calls and correspondence; prepare and attendance for hearing preparation.
May-11-07	J. Smellie	3.00	Prepare for hearing.
	Prep	22.00	
May-13-07	J. Smellie	4.00	Hearing preparation.
May-14-07	J. Smellie	10.00	Prepare and attend hearing.
May-15-07	J. Smellie	10.00	Prepare and attend hearing.
May-16-07	J. Smellie	10.00	Prepare and attend hearing.
May-17-07	J. Smellie	5.00	Prepare and attend hearing; review AML 2004-2007 GTA transcripts.
May-18-07	J. Smellie	4.00	Attend to discuss cross-examination of interveners; correspondence; review transcripts; prepare cross-examination.
May-21-07	J. Smellie	4.00	Review materials and prepare cross-examination.
May-22-07	J. Smellie	12.00	Attend at your offices to discuss/prepare cross-examination; attend hearing; evening preparation.
May-23-07	J. Smellie	13.00	Attend hearing; preparing cross-examination (including evening preparation).
May-24-07	J. Smellie	12.00	Attend hearing for cross-examination; including preparation.

Prep

Attendance

OSLER

Attendance

DATE	NAME	HOURS	DESCRIPTION
May-25-07	J. Smellie	3.00	Attend hearing and review transcripts; review IPCAA evidence.
May-27-07	J. Smellie	2.00	Attend with John Martin regarding IPCAA cross; review PICA evidence.
May-28-07	J. Smellie	3.00	Attend hearing; review CCA/PICA cross and evidence in opening statement; various correspondence.
May-29-07	J. Smellie	3.00	Prepare and attend hearing.
	ATTENDANCE	95.00	

Osler, Hoskin & Harcourt LLP
TransCanada Tower
450 – 1st St. SW Suite 2500
Calgary AB T2P 5H1
CANADA
403.260.7000 MAIN
403.260.7024 FACSIMILE

OSLER

James Smellie, Partner
Invoice No. 10939809
Client No. 216290
GST Registration No. R121983217 RT

ACCOUNT FOR PROFESSIONAL SERVICES RENDERED

July 26, 2007

VCH0025059
002

Alberta Electric System Operator
2500, 330 - 5th Avenue SW
Calgary, AB
CANADA
T2P 0L4

ATTENTION: Mr. Larry Kram

2007 General Tariff Application - Phase 1
Our File Number: 1062000

Name	Hours Billed	Current Hourly Rate in CAD	Fee
Partner			
James H. Smellie	7.30	500.00	3,650.00
OUR FEE HEREIN			**3,650.00**
GST Payable on Fees			219.00

OTHER CHARGES

Printing Costs *		7.05
	Subtotal	**7.05**
GST Payable on Taxable Reimbursable Disbursements & Other Charges *(where applicable *)*		0.42

TOTAL DUE ON ACCOUNT **CAD3,876.47**

OSLER

Invoice No.: 10939809

2007 General Tariff Application - Phase 1
Our File Number: 1062000

TO: PROFESSIONAL SERVICES RENDERED IN THIS MATTER AT YOUR REQUEST

DATE	NAME	HOURS	DESCRIPTION
Jun-08-07	J. Smellie	1.80	Attend to discuss agreement outline at your offices.
Jun-11-07	J. Smellie	1.50	Review and revise draft Terms and Conditions Agreement; correspondence.
Jun-19-07	J. Smellie	2.00	Reviewing draft argument and comments.
Jun-20-07	J. Smellie	1.00	Review further argument drafts.
Jun-25-07	J. Smellie	1.00	Reviewing written arguments of intervener; Correspondence to and from J. Martin.
	ARGUMENT / REPLY	7.30	

Osler, Hoskin & Harcourt LLP
TransCanada Tower
450 – 1st St. SW Suite 2500
Calgary AB T2P 5H1
CANADA
403.260.7000 MAIN
403.260.7024 FACSIMILE

OSLER

James H. Smellie, Partner
Invoice No. 10948060
Client No. 216290
GST Registration No. R121983217 RT

ACCOUNT FOR PROFESSIONAL SERVICES RENDERED

August 27, 2007

Alberta Electric System Operator
2500, 330 - 5th Avenue SW
Calgary, AB
CANADA
T2P 0L4

ATTENTION: Mr. Larry Kram

2007 General Tariff Application - Phase 1
Our File Number: 1062000

Name	Hours Billed	Current Hourly Rate in CAD	Fee
Partner			
James H. Smellie	4.00	500.00	2,000.00
OUR FEE HEREIN			**2,000.00**
GST Payable on Fees			120.00
TOTAL DUE ON ACCOUNT			**CAD2,120.00**

DUE AND PAYABLE NO LATER THAN 30 DAYS FOLLOWING THE DATE OF THIS INVOICE

Fees, Reimbursable Disbursements and Other Charges, if any, recorded after the period covered by this account will appear on a subsequent account.

OSLER

Invoice No.: 10948060

2007 General Tariff Application - Phase 1
Our File Number: 1062000

TO: PROFESSIONAL SERVICES RENDERED IN THIS MATTER AT YOUR REQUEST

DATE	NAME	HOURS	DESCRIPTION
Jul-12-07	James H. Smellie	2.00	Reviewing various draft portions of AESO reply argument; correspondence concerning same.
Jul-14-07	James H. Smellie	2.00	Reviewing various intervener reply arguments.

ARGUMENT/REPLY 4.00

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NOV 2 3 2006

PS Technologies Inc

111 Canterbury Dr SW
Calgary, Alberta T2W 1H3
560-0376 fax 243-5930

Invoice No. 515

INVOICE

Customer

Name	Alberta Electric System Operator
Address	Suite 2500, 330 Fifth Ave SW
City	Calgary Prov Alta Code T2P 0L4
Phone	Attn: Accounts Payable/Mr. John Martin

Date	04-Nov-06
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
7.8	Hours of Consulting in October 2006 - Arnie Reimer Cost Causation Update Study - Details Attached	$150.00	$1,170.00

VCH02089 0011
ENTERED NOV 2 1 2006
01266

SubTotal	$1,170.00
Shipping & Handling	$0.00
GST 89216 1118	$70.20
TOTAL	$1,240.20

Payment Details

- ○ Cash
- ◉ On Account
- ○ Credit Card

Name
CC #
Expires

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PS Technologies Inc.

Employee: Arnie Reimer
Client: Alberta Electric System Operator
Project: Defence of Cost Causation Study
P.O./Auth: John Martin/Rob Senko

Date	Day	Description of Work	Total Daily Hours
01-Oct-06	Sun		
02-Oct-06	Mon		
03-Oct-06	Tue		
04-Oct-06	Wed	Correlate NBV to DTS Capacity	1.0
05-Oct-06	Thu	Correlate NBV to DTS Capacity	4.8
06-Oct-06	Fri		
07-Oct-06	Sat		
08-Oct-06	Sun		
09-Oct-06	Mon		
10-Oct-06	Tue	Review of NERA draft report and comment	2.0
11-Oct-06	Wed		
12-Oct-06	Thu		
13-Oct-06	Fri		
14-Oct-06	Sat		
15-Oct-06	Sun		
16-Oct-06	Mon		
17-Oct-06	Tue		
18-Oct-06	Wed		
19-Oct-06	Thu		
20-Oct-06	Fri		
21-Oct-06	Sat		
22-Oct-06	Sun		
23-Oct-06	Mon		
24-Oct-06	Tue		
25-Oct-06	Wed		
26-Oct-06	Thu		
27-Oct-06	Fri		
28-Oct-06	Sat		
29-Oct-06	Sun		
30-Oct-06	Mon		
31-Oct-06	Tue		
Total			7.8

PS Technologies Inc

111 Canterbury Dr SW
Calgary, Alberta T2W 1H3
560-0376 fax 243-5930

Invoice No. 542

INVOICE

Customer

Name	Alberta Electric System Operator
Address	Suite 2500, 330 Fifth Ave SW
City	Calgary Prov Alta Code T2P 0L4
Phone	Attn: Accounts Payable/Mr. John Martin

Date	10-Feb-07
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
36.8	Hours of Consulting in January 2007 - Arnie Reimer Transmission Cost Causation Update - Details Attached	$160.00	$5,888.00

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ENTERED FEB 14 2007

SubTotal	$5,888.00
Shipping & Handling	$0.00
GST 89216 1118	$353.28
TOTAL	$6,241.28

Payment Details

- ○ Cash
- ◉ On Account
- ○ Credit Card

Name _____
CC # _____
Expires _____

Office Use Only

Payment is Due 30 days after Date of Issue

PS Technologies Inc.

Employee: Arnie Reimer
Client: Alberta Electric System Operator
Project: Defence of Cost Causation Study
P.O./Auth: John Martin/Rob Senko

Date	Day	Description of Work	Total Daily Hours
1-Jan-07	Mon		
2-Jan-07	Tue	GTA IR's	4.5
3-Jan-07	Wed	GTA IR's	8.0
4-Jan-07	Thu	GTA IR's	5.0
5-Jan-07	Fri		
6-Jan-07	Sat		
7-Jan-07	Sun		
8-Jan-07	Mon	GTA IR's	4.0
9-Jan-07	Tue	GTA IR's	5.5
10-Jan-07	Wed		
11-Jan-07	Thu		
12-Jan-07	Fri		
13-Jan-07	Sat		
14-Jan-07	Sun		
15-Jan-07	Mon		
16-Jan-07	Tue		
17-Jan-07	Wed		
18-Jan-07	Thu		
19-Jan-07	Fri		
20-Jan-07	Sat		
21-Jan-07	Sun	GTA IR's	4.5
22-Jan-07	Mon	GTA IR's	1.0
23-Jan-07	Tue		
24-Jan-07	Wed		
25-Jan-07	Thu		
26-Jan-07	Fri		
27-Jan-07	Sat		
28-Jan-07	Sun		
29-Jan-07	Mon		
30-Jan-07	Tue	GTA IR's	4.3
31-Jan-07	Wed		
Total			36.8

Printed 2/10/2007

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PS Technologies Inc

111 Canterbury Dr SW
Calgary, Alberta T2W 1H3
560-0376 fax 243-5930

Invoice No. 551

INVOICE

Customer

Name: Alberta Electric System Operator
Address: Suite 2500, 330 Fifth Ave SW
City: Calgary Prov Alta Code T2P 0L4
Phone: Attn: Accounts Payable/Mr. John Martin

Date: 4-Mar-07
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
10	Hours of Consulting in February 2007 - Arnie Reimer Transmission Cost Causation - Details Attached	$160.00	$1,600.00

011

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ENTERED MAR 0 6 2007

SubTotal	$1,600.00
Shipping & Handling	$0.00
GST 89216 1118	$96.00
TOTAL	$1,696.00

Payment Details

- ○ Cash
- ◉ On Account
- ○ Credit Card

Name
CC #
Expires

Office Use Only

Payment is Due 30 days after Date of Issue

PS Technologies Inc.

Employee: Arnie Reimer
Client: Alberta Electric System Operator
Project: Defence of Cost Causation Study
P.O./Auth: John Martin

Date	Day	Description of Work	Total Daily Hours
1-Feb-07	Thu		
2-Feb-07	Fri		
3-Feb-07	Sat		
4-Feb-07	Sun		
5-Feb-07	Mon	Respond to TCE/Encana complaint	1.0
6-Feb-07	Tue		
7-Feb-07	Wed		
8-Feb-07	Thu		
9-Feb-07	Fri	Respond to TCE/Encana complaint	6.0
10-Feb-07	Sat		
11-Feb-07	Sun		
12-Feb-07	Mon		
13-Feb-07	Tue	Respond to TCE/Encana complaint	3.0
14-Feb-07	Wed		
15-Feb-07	Thu		
16-Feb-07	Fri		
17-Feb-07	Sat		
18-Feb-07	Sun		
19-Feb-07	Mon		
20-Feb-07	Tue		
21-Feb-07	Wed		
22-Feb-07	Thu		
23-Feb-07	Fri		
24-Feb-07	Sat		
25-Feb-07	Sun		
26-Feb-07	Mon		
27-Feb-07	Tue		
28-Feb-07	Wed		
1-Mar-07	Thu		
2-Mar-07	Fri		
3-Mar-07	Sat		
Total			10.0

PS Technologies Inc

111 Canterbury Dr SW
Calgary, Alberta T2W 1H3
560-0376 fax 243-5930

Invoice No. 554

INVOICE

Customer

Name: Alberta Electric System Operator
Address: Suite 2500, 330 Fifth Ave SW
City: Calgary Prov: Alta Code: T2P 0L4
Phone: Attn: Accounts Payable/Mr. John Martin

Date: 31-Mar-07
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
7.5	Hours of Consulting in March 2007 - Arnie Reimer GTA Transmission Cost Causation - See Details Attached	$160.00	$1,200.00

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SubTotal	$1,200.00
Shipping & Handling	$0.00
GST 89216 1118	$72.00
TOTAL	$1,272.00

Payment Details

- ○ Cash
- ◉ On Account
- ○ Credit Card

Name
CC #
Expires

Office Use Only

Payment is Due 30 days after Date of Issue

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PS Technologies Inc.

Employee: Arnie Reimer
Client: Alberta Electric System Operator
Project: Defence of Cost Causation Study
P.O./Auth: John Martin

Date	Day	Description of Work	Total Daily Hours
1-Mar-07	Thu		
2-Mar-07	Fri		
3-Mar-07	Sat		
4-Mar-07	Sun		
5-Mar-07	Mon		
6-Mar-07	Tue		
7-Mar-07	Wed		
8-Mar-07	Thu		
9-Mar-07	Fri		
10-Mar-07	Sat		
11-Mar-07	Sun		
12-Mar-07	Mon		
13-Mar-07	Tue		
14-Mar-07	Wed		
15-Mar-07	Thu		
16-Mar-07	Fri		
17-Mar-07	Sat		
18-Mar-07	Sun		
19-Mar-07	Mon		
20-Mar-07	Tue	Download and review Intervener Evidence	1.0
21-Mar-07	Wed		
22-Mar-07	Thu		
23-Mar-07	Fri		
24-Mar-07	Sat	Review Intervener Evidence and draft IR's	3.0
25-Mar-07	Sun	Review Intervener Evidence and draft IR's	3.5
26-Mar-07	Mon		
27-Mar-07	Tue		
28-Mar-07	Wed		
29-Mar-07	Thu		
30-Mar-07	Fri		
31-Mar-07	Sat		
Total			7.5

Printed 3/31/2007

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PS Technologies Inc

111 Canterbury Dr SW
Calgary, Alberta T2W 1H3
560-0376 fax 243-5930

Invoice No. 564

INVOICE

Customer

Name: Alberta Electric System Operator
Address: Suite 2500, 330 Fifth Ave SW
City: Calgary Prov Alta Code T2P 0L4
Phone: Attn: Accounts Payable/Mr. John Martin

Date: 4-May-07
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
0.5	Hours Consulting in April 2007 - Arnie Reimer	$160.00	$80.00

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SubTotal	$80.00
Shipping & Handling	$0.00
GST 89216 1118	$4.80
TOTAL	$84.80

Payment Details

- ○ Cash
- ◉ On Account
- ○ Credit Card

Name
CC #
Expires

Office Use Only

Payment is Due 30 days after Date of Issue

PS Technologies Inc.

Employee: Arnie Reimer
Client: Alberta Electric System Operator
Project: Defence of Cost Causation Study
P.O./Auth: John Martin

Date	Day	Description of Work		Total Daily Hours
1-Apr-07	Sun			
2-Apr-07	Mon			
3-Apr-07	Tue			
4-Apr-07	Wed			
5-Apr-07	Thu			
6-Apr-07	Fri			
7-Apr-07	Sat			
8-Apr-07	Sun			
9-Apr-07	Mon			
10-Apr-07	Tue			
11-Apr-07	Wed			
12-Apr-07	Thu			
13-Apr-07	Fri			
14-Apr-07	Sat			
15-Apr-07	Sun			
16-Apr-07	Mon			
17-Apr-07	Tue			
18-Apr-07	Wed			
19-Apr-07	Thu			
20-Apr-07	Fri			
21-Apr-07	Sat			
22-Apr-07	Sun			
23-Apr-07	Mon	Schedule, Training, IR Response		0.5
24-Apr-07	Tue			
25-Apr-07	Wed			
26-Apr-07	Thu			
27-Apr-07	Fri			
28-Apr-07	Sat			
29-Apr-07	Sun			
30-Apr-07	Mon			
1-May-07	Tue			
Total			PREP	0.5

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PS Technologies Inc

111 Canterbury Dr SW
Calgary, Alberta T2W 1H3
560-0376 fax 243-5930

Invoice No. 593

INVOICE

Customer

Name: Alberta Electric System Operator
Address: Suite 2500, 330 Fifth Ave SW
City: Calgary Prov Alta Code T2P 0L4
Phone: Attn: Accounts Payable/Mr. John Martin

Date: 10-Jun-07
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
57	Hours of Consulting in May 2007 - Arnie Reimer AESO Phase II Tariff Application - Details Attached	$160.00	$9,120.00

011
VCH002384 8

SubTotal	$9,120.00
Shipping & Handling	$0.00
GST 89216 1118	$547.20
TOTAL	$9,667.20

Payment Details

- ○ Cash
- ◉ On Account
- ○ Credit Card

Name
CC #
Expires

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Payment is Due 30 days after Date of Issue

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PS Technologies Inc.

Employee: Arnie Reimer
Client: Alberta Electric System Operator
Project: Defence of Cost Causation Study
P.O./Auth: John Martin

Date	Day	Description of Work	Total Daily Hours	
1-May-07	Tue			
2-May-07	Wed			
3-May-07	Thu	Meet at AESO and begin prep for hearing	1.5	
4-May-07	Fri			
5-May-07	Sat			
6-May-07	Sun			
7-May-07	Mon	Meet at AESO, idenfify areas for improvement	3.5	PREP
8-May-07	Tue	Research areas for improvement	4.5	
9-May-07	Wed	Hearing prep	5.0	
10-May-07	Thu	Hearing prep	5.0	19.50
11-May-07	Fri			
12-May-07	Sat			
13-May-07	Sun	Hearing prep	4.0	
14-May-07	Mon	Hearing Prep and Appearance	8.0	
15-May-07	Tue	Hearing Prep and Appearance	8.0	
16-May-07	Wed	Hearing Prep and Appearance	7.5	HEARING
17-May-07	Thu	Hearing Prep and Appearance	3.0	
18-May-07	Fri			
19-May-07	Sat			
20-May-07	Sun			
21-May-07	Mon	Prep for Cross Exam	7.0	37.50
22-May-07	Tue			
23-May-07	Wed			
24-May-07	Thu			
25-May-07	Fri			
26-May-07	Sat			
27-May-07	Sun			
28-May-07	Mon			
29-May-07	Tue			
30-May-07	Wed			
31-May-07	Thu			
Total			57.0	

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
28725	05/17/2007	01-12431
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
05/14/2007	ST. KO	1485517

CASE CAPTION

AESO 2007 GTA Hearing

TERMS

Due upon receipt

April Walters
Alberta Electric System Operator
2500, 330 5 Avenue SW
Calgary, AB T2P 0L4

Transcripts of Proceedings		
Volume 1	277 Pages	692.50
Realtime - AEUB		175.00
e-mail delivery	7.00	70.00
Transcripts of Proceedings		
Volume 2	269 Pages	672.50
Realtime - AEUB		175.00
e-mail delivery	7.00	70.00
Transcripts of Proceedings		
Volume 3	239 Pages	597.50
Realtime - AEUB		175.00
e-mail delivery	7.00	70.00
Transcripts of Proceedings		
Volume 4	122 Pages	305.00
Realtime - AEUB		175.00
e-mail delivery	7.00	70.00
Archival		7.50
GST		195.30
w/o GST = $3255.00		
	TOTAL DUE >>>>	3,450.30
	AFTER 06/23/2007 PAY	3,613.05

GST Number : 100731397RT0001

(403) 539.2463 Fax (403) 993.1867

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
28769	05/25/2007	01-12431
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
05/14/2007	DOUGAL	1485517

CASE CAPTION

AESO 2007 GTA Hearing

TERMS

Due upon receipt

April Walters
Alberta Electric System Operator
2500, 330 5 Avenue SW
Calgary, AB T2P 0L4

Transcripts of Proceedings		
Volume 5	164 Pages	410.00
Realtime - AEUB		175.00
Transcripts of Proceedings		
Volume 6	331 Pages	827.50
Realtime - AEUB		175.00
Transcripts of Proceedings		
Volume 7	316 Pages	790.00
Realtime - AEUB		175.00
Transcripts of Proceedings		
Volume 8	114 Pages	285.00
Realtime - AEUB		175.00
Archival		7.50
GST		181.20
	w/o GST#3020	
	TOTAL DUE >>>>	3,201.20
	AFTER 07/01/2007 PAY	3,352.20

GST Number : 100731397RT0001 (403) 539.2463 Fax (403) 993.1867

Please detach bottom portion and return with payment.

April Walters
Alberta Electric System Operator
2500, 330 5 Avenue SW
Calgary, AB T2P 0L4

Invoice No.: 28769
Date : 05/25/2007
TOTAL DUE : 3,201.20
AFTER 7/1/2007 PAY : 3,352.20

Job No. : 01-12431
Case No. : 1485517
AESO 2007 GTA Hearing

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Calgary, AB T2R 0A4

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
28797	05/29/2007	01-12431
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
05/14/2007	ST. KO	1485517

CASE CAPTION

AESO 2007 GTA Hearing

TERMS

Due upon receipt

April Walters
Alberta Electric System Operator
2500, 330 5 Avenue SW
Calgary, AB T2P 0L4

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Transcripts of Proceedings		
Volume 9	112 Pages	280.00
Realtime - AEUB		175.00
e-mail delivery	7.00	70.00
Transcripts of Proceedings		
Volume 10	134 Pages	335.00
Realtime - AEUB		175.00
e-mail delivery	7.00	70.00
Archival		7.50
GST		66.75
	w/o GST 1112.50	
	TOTAL DUE >>>>	1,179.25
	AFTER 07/05/2007 PAY	1,234.88

GST Number : 100731397RT0001 (403) 539.2463 Fax (403) 993.1867

Please detach bottom portion and return with payment.

April Walters
Alberta Electric System Operator
2500, 330 5 Avenue SW
Calgary, AB T2P 0L4

Invoice No.: 28797
Date : 05/29/2007
TOTAL DUE : 1,179.25
AFTER 7/5/2007 PAY : 1,234.88

Job No. : 01-12431
Case No. : 1485517
AESO 2007 GTA Hearing

VISA MasterCard

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Calgary, AB T2R 0A4

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Interest on overdue accounts billed at 1.5% per month.