

ACCOUNT

November 17, 2016

Ontario Energy Board
2300 Yonge Street
27th Floor
Toronto, Ontario M4P 1E4

Attention: Christiane Wong
Christiane.Wong@ontarioenergyboard.ca

INVOICE

Re: EB-2015-0363; Ontario's Cap & Trade Program File # 6880

DISBURSEMENTS

Photocopies: 259 @ 0.25, per attached	\$ 64.75	
HST on Disbursements	8.42	\$ 73.17
Total this invoice		<u>\$ 73.17</u>
Balance due and owing ...		<u><u>\$ 73.17</u></u>

This is our account,



Joanna Vince

In accordance with the Solicitor's Act, interest will be charged on any unpaid balance commencing one month after delivery at the following rate: 0.80%

Total HST:\$ 8.42

Firm's Registration #13627988RT0001

Payment by VISA or Mastercard accepted.
Contact Accounting: 416 862 4848

Matter #	Client Name		Resp	Law Type		
	Description					
	Date	Ref#	Explanation			Amount Billed
6880	Ontario Sustainable Energy Association		31	110		
	Re: EB-2015-0363; Ontario's Cap & Trade Program					
	3/21/2016	10	Photocopies			2.00 N
	3/22/2016	10	Photocopies			2.00 N
	3/22/2016	10	Photocopies			0.25 N
	3/23/2016	10	Photocopies			0.25 N
	4/13/2016	10	Photocopies			1.75 N
	4/13/2016	10	Photocopies			18.50 N
	4/13/2016	10	Photocopies			15.00 N
	4/15/2016	10	Photocopies			1.00 N
	4/19/2016	10	Photocopies			1.00 N
	6/1/2016	10	Photocopies			1.00 N
	6/22/2016	10	Photocopies			1.50 N
	6/23/2016	10	Photocopies			0.75 N
	8/29/2016	10	Photocopies			1.00 N
	8/30/2016	10	Photocopies			1.00 N
	8/31/2016	10	Photocopies			0.50 N
	9/1/2016	10	Photocopies			2.00 N
	9/1/2016	10	Photocopies			0.25 N
	9/1/2016	10	Photocopies			0.25 N
	9/30/2016	10	Photocopies			10.00 N
	9/30/2016	10	Photocopies			0.75 N
	10/7/2016	10	Photocopies			4.00 N
			Total Photocopies			64.75