Compass Renewable Energy Consulting Inc.

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Invoice #: 1617 Date: 13/08/2019

P.O. Number:

Invoice To:

CanSIA. Accounts Payable

				OEB C&I Rates	
Serviced [cription	# of Hours	Rate	Amount
2/28/2019 3/01/2019 3/07/2019 3/19/2019 4/02/2019 4/04/2019 4/05/2019 4/08/2019 4/12/2019 4/12/2019	Document review and memo prepared Memo OEB session Update call drafting Update call and drafting Update with John and Sarah Drafting submission Draft to Wes Finalize Lisa comments Final input HST (ON) on sales			6,930.00 13.00%	6,930.00 900.90
		Total # of Hours	21.0		
HST Registration Number		807210406	Subtotal		\$6 <i>,</i> 930.00
			Sales Tax Total \$900.		\$900.90
			Payments/Credits		\$0.00
			Total		\$7,830.90