

# INVOICE

*Michael D. McLeod*

Date: November 12, 2020  
Invoice # EB-2020-0095 #1

Michael D. McLeod  
1838 County Road 3  
Carrying Place, Ontario  
K0K 1L0

TO GH Gunther Huettlin Manufacturing Inc.  
Attn: Ms. K. Egan, EVP & CFO  
101 Petrie Place  
Belleville, Ontario  
K8N 4Z6

e-mail: [mdmcl@kos.net](mailto:mdmcl@kos.net)  
(c) 613-847-5563

*Via e-mail only*

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
M. McLeod	Energy Consulting Services -	Due on receipt	Due on receipt

HOURS	DESCRIPTION	RATE PER HOUR	AMOUNT
	Consulting services on behalf of the Quinte Manufacturers Association for the period of September 21, 2020 to September 28, 2020 on matters concerning an Application by Enbridge Gas Inc. for 2021 rates. This invoice concerns Phase 1 of the bifurcated Application and the resulting Settlement Proposal.		
5.25	Consulting services including preparation and review of related evidence filed by EGI and attendance and participation in the Settlement Conference for Phase 1. Sign-off on Settlement Agreement included.	\$140.00	\$735.00
SUBTOTAL			\$735.00
(HST) SALES TAX			\$95.55
TOTAL			<b>\$830.55</b>

Please make all checks payable to Michael McLeod

**Thank you for your business!**