

# INVOICE

*Michael D. McLeod*

Date: December 15, 2022

Invoice # EB-2021-0110

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*

VENDOR	JOB	PAYMENT TERMS	DUE DATE
M. McLeod	Energy Consulting Services - EB-2021-0110	Due on receipt	Due on receipt

HOURS	DESCRIPTION	RATE PER HOUR	AMOUNT
47.50	Consulting services on behalf of the Quinte Manufacturers Association concerning the review and comments to the OEB on the Hydro One Networks Inc. <i>Joint Rate Application for Transmission and Distribution Rates and other Charges for the period of January 1, 2023, to December 31, 2027.</i>	\$165.00	
	Consulting Services = 47.50 hours Project timesheet attached	\$165.00	\$7,837.50
SUBTOTAL			\$7,837.50
(HST) SALES TAX			\$1,018.88
TOTAL			<b>\$8,856.38</b>

Please make all checks payable to Michael McLeod

**Thank you for your business!**