

J. Simon Invoice for LIEN: EB-2024-0198

Invoice #WS202502

Willms & Shier
1 Toronto Street
Suite 900
Toronto Ontario
M5C 2V6

November 12, 2025

Attention: Ali Naraghi and Matt Gardner

Attached please find my time docket (Excel file: Time Docket_JSimon_2026-2030 DSM Plan_2026 DSM Plan) for work completed regarding EB-2024-0198 for LIEN, showing a total of 26.07 hours, @ \$330/hour for work on 2026-2030 DSM Plan, and 31.05 hours @359/hour for work on 2026 DSM Plan, for total fees of \$19,750.05, excluding HST. With HST of \$2,567.50, the total amount owing to Judy Simon & Associates from Willms & Shier is \$22,317.55.

Kindly please pay Judy Simon & Associates within 30 days of receipt of the funds from the OEB.

Warm regards,



Judy Simon