



**By Email**

**INVOICE**

September 10, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

**Re: Elexicon Energy 2026 EB-2025-0046**

FOR: Work done and professional services rendered as per detailed dockets attached:

JS	3.00	hours at \$359.00 per hour	\$1,077.00
MR	0.60	hours at \$303.00 per hour	\$181.80
Total Fees			\$1,258.80
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$163.64
Total Amount of this Invoice			\$1,422.44

E&OE

Please make cheque payable to: **Shepherd Rubenstein Professional Corp**

Invoice # 250914



**By Email**

**INVOICE**

October 10, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

**Re: Elexicon Energy 2026 EB-2025-0046**

FOR: Work done and professional services rendered as per detailed dockets attached:

JS	6.70	hours at \$359.00 per hour	\$2,405.30
MR	0.90	hours at \$303.00 per hour	\$272.70
Total Fees			\$2,678.00
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$348.14
Total Amount of this Invoice			\$3,026.14

E&OE

Please make cheque payable to: **Shepherd Rubenstein Professional Corp**

Invoice # 251009



**By Email**

**INVOICE**

November 10, 2025

Ontario Education Services Corporation

439 University Ave.

18th Floor

Toronto, ON M5G 1Y8

ATTN: Diana Hong

**Re: Elexicon Energy 2026 EB-2025-0046**

FOR: Work done and professional services rendered as per detailed dockets attached:

JS	16.00	hours at \$359.00 per hour	\$5,744.00
MR	3.70	hours at \$303.00 per hour	\$1,121.10
Total Fees			<hr/> \$6,865.10
Disbursements			\$0.00
HST (Registration #83673 5464 RT0001)			\$892.46
Total Amount of this Invoice			<hr/> \$7,757.56

E&OE

Please make cheque payable to: **Shepherd Rubenstein Professional Corp**

Invoice # 251113