

# FASKEN

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May 06, 2019  
Invoice #: 1327233  
  
GST/HST#: 87937 6127  
QST#: 1023151835

**Matter Number: 315230.00001**  
**Matter: R-4045-2018**  
**Responsible Professional: P.-O. Charlebois**

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**For Professional Services rendered through April 30, 2019 as described in the attached memorandum.**

<b>Our Fees</b>	<b>3 945,50 \$</b>
GST	197,28
QST	393,57
Total Fees Including Taxes	<u>4 536,34 \$</u>

<b>Total Fees, Disbursements and Taxes</b>	<b><u>CAD 4 536,34 \$</u></b>
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<b>Tax Summary</b>	
GST	197,28
QST	393,56
Total Taxes Included in This Bill	<u>590,84</u>

**Portion payable by the Régie de l'énergie Québec:**

Total Fees	<u>\$ 1,300.50</u>
Total Disbursements	<u>\$ 39.02</u>
<b>Total Amount Owing This Bill</b>	<b><u>\$ 1,339.52</u></b>

Payment due upon receipt. Interest at the rate of 1.5% per month (18% per year) shall be added to all amounts overdue by 30 days or more. Any disbursement not posted to your account on the date of this statement will be billed later.

Wire transfer instructions:

Scotia Bank, BSC Montreal, 1800, McGill College Ave., Montreal (Quebec) Canada H3A 3K9  
Account Name: Fasken Martineau DuMoulin L.L.P.  
CAD Account No: 90001-04346-12, Branch: 63081, Bank ID: 002  
SWIFT code: NOSCCATT

Please send a payment notice to RECMTL@fasken.com