

FASKEN

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July 15, 2019
Invoice #: 1349739
GST/HST#: 87937 6127
QST#: 1023151835

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

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

Our Fees	\$ 2,173.00
GST	108.65
QST	216.75
Total Fees Including Taxes	<u>\$ 2,498.40</u>

Total Fees, Disbursements and Taxes	<u>CAD \$ 3,117.21</u>
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Tax Summary	
GST	135.56
QST	270.44
Total Taxes Included in This Bill	<u>406.00</u>

Portion payable by the Régie de l'énergie Québec:

Total Fees	<u>\$ 1,045.50</u>
Total Disbursements	<u>\$ 31.37</u>
Total Amount Owing This Bill	<u>\$ 1,076.87</u>

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