

FASKEN

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December 05, 2019
Invoice #: 1394960

GST/HST#: 87937 6127
QST#: 1023151835

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

Total Fees	\$ 8,957.00
Total Taxable Disbursements	17.88
Total Taxes	1,343.99
Total Fees, Disbursements and Taxes	CAD \$ 10,318.87

Tax Summary

GST	448.74
QST	895.25
Total Taxes Included in This Bill	<u>1,343.99</u>

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

Total Fees	\$ 4,309.50
Total Disbursements	\$ 129.29
Total Amount Owed for This Invoice	CAD \$ 4,438.79

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 (QC) 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