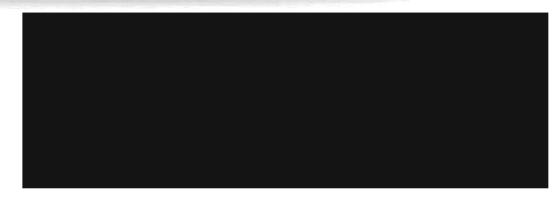
156 632221 SS B/W LTR/LGL 12.48

SubTotal 12.48
HST 13.00% 1.62

Total 14.10

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.



November 14, 2013

Davoud Tohidy

(delivered by hand)

File #:

Inv. #:

Re:

advice

| DESCRIPTION | | AMOUNT |
|--------------|--|-----------------------------|
| Consultation | | \$398.23 |
| | Total Fee Total HST on Fees | \$398.23 \$51.77 |
| | Total Fee Transferred from trust upon billing | \$450.00 \$450.00 |
| | Balance Due | Nil |

TAX ID Number

Total HST

\$51.77

Thank you.



| November 20, 2 | | |
|-------------------|---|--|
| | 013 | |
| Davoud Tohidy | | |
| | | |
| | | |
| File #: | | |
| Inv. #; | | |
| Re: forwa | arding of your letter to various recipients at your request | |
| DESCRIPTIO? | N . | AMOUN |
| To my account f | or all professional services rendered on November 15th and 16th. | |
| including draftin | g of letter forwarding your request and attachments to eleven ration of eleven packages for mailing, including time and | \$398.2 |
| supplies; and all | communications with you | |
| | | |
| | - | |
| | Total Fees before Tax | \$398.2 |
| | Total HST on Fees | \$51.77 |
| | Total Fees and Tax | \$450.00 |
| DISBURSEME | ENTS | |
| Postage | | \$124.52 |
| | GST | \$0.57 |
| | PST | \$1.13 |
| | HST | |
| | | \$14.72 |
| | Total Disbursements before Tax | 200 |
| | Total Disbursements before Tax Total GST/PST/HST on Disbursements | \$124.52 |
| | Total Disbursements before Tax | \$124.52 \$16.42 |
| | Total Disbursements before Tax Total GST/PST/HST on Disbursements | \$124.52 \$16.42 \$140.94 |
| | Total Disbursements before Tax Total GST/PST/HST on Disbursements Total Disbursements and Tax Total Fee and Disbursements with Tax | \$124.52 \$16.42 \$140.94 \$590.94 |
| | Total Disbursements before Tax Total GST/PST/HST on Disbursements Total Disbursements and Tax | \$14.72 \$124.52 \$16.42 \$140.94 \$590.94 \$590.94 \$0.00 |

TAX ID Number Total GST/PST/HST \$68.19

Thank you.

| Davoud | Tohidy | |
|-----------|--------|--|
| | | |
| | | |
| | | |
| wine Con- | | |

November 20, 2013

Trust Statement

| 2013 | Particulars | Receipts | Disbursements | Balance |
|-------------|--|----------|---------------|---------|
| November 13 | Received retainer via interac e-transfer | 450.00 | | 450.00 |
| November 14 | Received retainer via interac e-transfer | 560.00 | | 1010.00 |
| November 15 | Received retainer via interac e-transfer | 30.94 | | 1040.94 |
| November 20 | Payment of invoices # and # | ļ, | 1040.94 | 0.00 |