

NOMBRE DE PAGES 02



Construction &amp; Renovation

Entrepreneur spécialisé

Bureau: [REDACTED]

Fax: [REDACTED]

| APPROBATION           |              |
|-----------------------|--------------|
| N° pièce              | N° Form.     |
| N° projet             | Voir détails |
| Cal. coût             |              |
| GL                    |              |
| TPS/TVC               |              |
| Approbation du client | Date         |
| [Signature]           | 11-9-2007    |
| Membre A.O.Q.         |              |

77 SEP 2007

17 septembre 2007  
numéro de facture  
T09-0800

Licence RSQ: 2307-0839-47

## FACTURE

Nom/Name: GENIVAR S.E.C.

Adresse: [REDACTED]

Ville/City: [REDACTED]

Tél.: [REDACTED]

FAX: [REDACTED]

| Description   | coût      |
|---|-----------|
| <b>DETAILS</b>  |           |
| → M10.6372 / 400 - 312  |           |
| SERVICES SPECIALISE COFFRAGE ET SOUTÈNEMENT HONORAIRES<br>TEL QUE CONVENUE Agencement USINE PIERRE FOND | 16 500,00 |
| VALIDATION DES ESTIMES ECHANGEUR GAVIS COFFRAGE<br>ET TERRASSEMENT V106306 - 400 - 312                  | 15 000,00 |
| ESTIME TABLIER COULE EN PLACE VS PREFABRIQUE<br>PONT MERCIER. PREX FINAL V107140 - 312 - 400            | 17 400,00 |
| 503   |           |

Faire les chèques au nom de  
RLM Construction & Renovation  
ou 8108 2347 Québec inc.

|                 |              |
|-----------------|--------------|
| Total           | 48 900,00 \$ |
| 6% (TPS)        | 2 934,00 \$  |
| 7.5% (TVQ)      | 3 687,55 \$  |
| Total des taxes |              |
| Sous TOTAL:     | 55 721,55 \$ |

SIGNATURE: A. M. Lortie

TOT/L: 55 721,55 \$

Payé/Paid:

BALANCE: 55 721,55 \$

RLM Construction &amp; Renovation Inc.

\_\_\_\_\_

**CLIENT**  
Nom : GENIVAR  
Adresse :  
Tél :  
Fax :

T.V.Q.: [REDACTED]  
T.P.S.: [REDACTED]  
R.B.Q.: [REDACTED]

**Date début:**  
**Date fin:**  
**Représentant:**  
**Projet:** Ville de Montréal

[illegible]

Marlini Helen approuvera à son retour de vacances 11/10



114

CLIENT \_\_\_\_\_  
Nom : **GENIVAR** \_\_\_\_\_  
Adresse : \_\_\_\_\_  
\_\_\_\_\_ \_\_\_\_\_  
Tél : \_\_\_\_\_  
Fax : \_\_\_\_\_

T.V.Q.:  
T.P.S.:  
R.B.Q.:

**Date début:**  
**Date fin:**  
**Représentant:**  
**Projet:**

[illegible]

Harlem Hotel approved  
for return of car on 11/10



9178-6467 QUÉBEC INC

**CONSTRUCTION R.L.**

FACTURE

22336

TEL: BUREAU

TEL: FAX

Date: 22-juin-09

|                  |                  |
|------------------|------------------|
| VENDU À          | PROJET: L#111224 |
| NOM: GÉNIVAR SEC | NOM:             |
| ADRESSE:         | ADRESSE:         |
| VILLE:           |                  |
| TEL:             | FAX:             |

| DESCRIPTIONS DES TRAVAUX  |                  | MONTANT                 |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
|---|------------------|-------------------------|------|-----------------|--|--------------------|------------------|---------------------|--|----------------|--|--------------|--|---------------|--|------------|--|--|
| TRAVAUX DE SYSTÈME INTÉRIEUR<br><br>RELEVÉ POUR MODÉLISATION<br>MAIN D'ŒUVRE ET ÉQUIPEMENT  |                  | ✓<br>24 000,00 \$       |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
| <table border="1"><tr><td>Signature autorisée</td><td>Date</td></tr><tr><td colspan="2">Lotimes moulées</td></tr><tr><td>Projet n-p n2 unis</td><td>L-111224-970-312</td></tr><tr><td>Pièces / four / adr</td><td></td></tr><tr><td>Date doc / clb</td><td></td></tr><tr><td>Facture / BC</td><td></td></tr><tr><td>Catégorie G/L</td><td></td></tr><tr><td>S. res. l.</td><td></td></tr></table> <p><i>J. Bouchard</i><br/><u>7 juillet 09.</u></p> <p><i>X Bouchard</i><br/><i>V Bouchard</i></p> |                  | Signature autorisée     | Date | Lotimes moulées |  | Projet n-p n2 unis | L-111224-970-312 | Pièces / four / adr |  | Date doc / clb |  | Facture / BC |  | Catégorie G/L |  | S. res. l. |  |  |
| Signature autorisée   | Date             |                         |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
| Lotimes moulées   |                  |                         |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
| Projet n-p n2 unis  | L-111224-970-312 |                         |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
| Pièces / four / adr   |                  |                         |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
| Date doc / clb  |                  |                         |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
| Facture / BC  |                  |                         |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
| Catégorie G/L   |                  |                         |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
| S. res. l.  |                  |                         |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
| R.B.Q.: [REDACTED]  | TPS: [REDACTED]  | SOUS-TOTAL 24 000,00 \$ |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
|   |                  | T.P.S. 5% 1 200,00 \$   |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
|   | TVQ: [REDACTED]  | SOUS-TOTAL 25 200,00 \$ |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
|   |                  | T.V.Q. 7,5% 1 890,00 \$ |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |
| TOTAL   |                  | 27 090,00 \$            |      |                 |  |                    |                  |                     |  |                |  |              |  |               |  |            |  |  |



9076-0729 Québec Inc.

Tél.:  
Fax:

SOUMISSION ☐  
FACTURE ☒  
NUMÉRO 2534

DATE 31 mai 2008

FACTURÉ À GENIVAR  
Société en commandite  
A/S: M. François Perreault

PROJET

CARTIER DU SPECTACLE  
VIDM112853

*22. @ l'originale  
Arbitraire  
25/04/2010*

DESCRIPTION DES TRAVAUX

TOTAL

Fouilles exploratrices et excavation

57 500,00 \$

| APPROBATION                   |           |
|-------------------------------|-----------|
| N° pièce                      | N° Fourn. |
| N° projet                     |           |
| Cat. coût                     |           |
| G/L                           |           |
| TPS/TVO                       |           |
| Approbation chargée de projet | Date      |

M112853 / 066

000531 / -

00.312

40 500 \$

00.332

17 000 \$

DLaprise

| APPROBATION                   |           |
|-------------------------------|-----------|
| N° pièce                      | N° Fourn. |
| N° projet                     |           |
| Cat. coût                     |           |
| G/L                           |           |
| TPS/TVO                       |           |
| Approbation chargée de projet | Date      |
| Nom en lettres capitales      |           |

26-06-2008

COMMENTAIRES

*25 JUIN 2008*

SOUS-TOTAL

57 500,00 \$

T.P.S.

2 875,00 \$

T.V.Q.

4 528,13 \$

TOTAL

64 903,13 \$

Commerce Al-Shark International Inc.

# INVOICE

Invoice No.: 1052  
 Date: 12-Sep-2005  
 Page: 1

**Sold To:**

Genivar  
 Yves Lortie

**Ship To:**

Genivar  
 Montreal, Quebec  
 Canada

Business No.: 845529148

| Item No   | Quantity | Unit      | Description   | Tax    | Unit Price | Amount   |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
|---|----------|-----------|---|--------|------------|----------|-------------|--|--|--|----------|--|-----------|-------|-----------|------|-----|-----|-----------|-----|--|--|-----|-------|----------|--|---------|--------|--------|--|------------------------------|--|------|--|--|--|--|--|
|   | 1        |           | Communication Services Charles Ghorayeb<br>22hrs x \$100.00 | GQ     | 2,200.00   | 2,200.00 |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
|   |          |           | Subtotal:   |        |            | 2,200.00 |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
|   |          |           | GQ - GST 7%, QST 7.5%                                       |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
|   |          |           | GST   |        |            | 154.00   |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
|   |          |           | QST   |        |            | 176.55   |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| <div>0509251052</div> <table><tr><th colspan="4">APPROBATION</th></tr><tr><td>N° pièce</td><td></td><td>N° Fourn.</td><td>COMAS</td></tr><tr><td>N° projet</td><td>1501</td><td>002</td><td>312</td></tr><tr><td>Cat. coût</td><td>770</td><td></td><td></td></tr><tr><td>G/L</td><td>499.5</td><td>2,200.00</td><td></td></tr><tr><td>TPS/TVC</td><td>154.00</td><td>176.55</td><td></td></tr><tr><td colspan="2">Approbation charge du projet</td><td colspan="2">Date</td></tr><tr><td colspan="4">Nom en lettres majuscules<br/>Yves Lortie</td></tr></table> |          |           |   |        |            |          | APPROBATION |  |  |  | N° pièce |  | N° Fourn. | COMAS | N° projet | 1501 | 002 | 312 | Cat. coût | 770 |  |  | G/L | 499.5 | 2,200.00 |  | TPS/TVC | 154.00 | 176.55 |  | Approbation charge du projet |  | Date |  | Nom en lettres majuscules<br>Yves Lortie |  |  |  |
| APPROBATION   |          |           |   |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| N° pièce  |          | N° Fourn. | COMAS   |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| N° projet   | 1501     | 002       | 312   |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| Cat. coût   | 770      |           |   |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| G/L   | 499.5    | 2,200.00  |   |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| TPS/TVC   | 154.00   | 176.55    |   |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| Approbation charge du projet  |          | Date      |   |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| Nom en lettres majuscules<br>Yves Lortie  |          |           |   |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| Commerce Al-Shark International Inc. GST:   |          |           |   |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| Commerce Al-Shark International Inc. QST:   |          |           |   |        |            |          |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |
| Comments  |          |           |   | Amount |            | 0.00     |             |  |  |  |          |  |           |       |           |      |     |     |           |     |  |  |     |       |          |  |         |        |        |  |                              |  |      |  |  |  |  |  |



# Commerce Al-Shark International Inc.

# INVOICE

GENIVAR

SEP 21 2005

Invoice No.: 1057  
Date: 15-Sep-2005  
Page: 1

## Sold To:

Genivar  
Yves Lortie

## Ship To:

Genivar  
Montreal, Quebec  
Canada

Business No.: 845528148

| Item No. | Description  | Unit | Price     | Quantity | Total     |
|----------|--|------|-----------|----------|-----------|
| 1        | Rencontre et Entente Trascad, City Public Egypt<br>Ref: [REDACTED] | GQ   | 33,000.00 |          | 33,000.00 |
|          | Subtotal:  |      |           |          | 33,000.00 |
|          | GQ - GST 7%, QST 7.5%  |      |           |          | 2,310.00  |
|          | GST  |      |           |          | 2,648.25  |
|          | QST  |      |           |          |           |
|          | (30 000) →   |      |           |          |           |
|          | APPROBATION  |      |           |          |           |
|          | N° pièce 93996, N° feuille 6071653                                 |      |           |          |           |
|          | N° projet 1102465 982  |      |           |          |           |
|          | Cal. coût 3160   |      |           |          |           |
|          | GA 4390 30 000,00  |      |           |          |           |
|          | TPS  |      |           |          |           |
|          | Approbation chargé de projet                                       |      |           |          |           |
|          | Date 28/09/2005  |      |           |          |           |
|          | APPROBATION  |      |           |          |           |
|          | N° pièce   |      |           |          |           |
|          | N° projet 4501 002 - 312   |      |           |          |           |
|          | Cal. coût 7700   |      |           |          |           |
|          | GA 4995 3000,00  |      |           |          |           |
|          | TPS 1310,00 TVD 2648,25  |      |           |          |           |
|          | Approbation chargé de projet                                       |      |           |          |           |
|          | Date 21/09/05  |      |           |          |           |
|          | Commerce Al-Shark International Inc. GST: [REDACTED]               |      |           |          |           |
|          | Commerce Al-Shark International Inc. QST: [REDACTED]               |      |           |          |           |
| Comments |  |      |           |          | 0.00      |
|          |  |      |           |          | 37,958.25 |



Commerce Al-Shark International Inc.

INVOICE

GENIVAR

SEP. 21 2005

Invoice No.:

1058

Date:

15-Sep-2005

Page:

1

Sold To:

Genivar  
Yves Lortie

Ship To:

Genivar

Montreal, Quebec  
Canada

Business No.: 845529148

| Item No. | Quantity | Unit | Description   | Tax | Unit Price | Amount  |
|----------|----------|------|---|-----|------------|---|
|          | 1        |      | Kim Aerocato Teaming Agreement<br>GIS & Photo reconnaissance<br>Exclusivite - Canada<br>A/S: [REDACTED]<br><br>Subtotal:<br><br>GQ - GST 7%, QST 7.5%<br><br>GST<br><br>QST | GQ  | 27,500.00  | 27,500.00<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br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|

# ALARME LOGICIELS

INDUSTRIEL COMMERCIAL RESIDENTIEL

facture no : 00000000

Genève

Sainte-Agathe le 12 Janvier 2006

## FACTURATION

Tel que convenue montant forfaitaire pour l'année 2005

25 000.00 \$

Taxe fédérale

1750.00 \$

Taxe Provinciale

2006.25\$

Total

28 750.25\$

04/01/12 06/01/12

| APPROBATION                     |                           |
|---------------------------------|---------------------------|
| N° police                       | 99921 / N° Form. AL-00021 |
| N° projet                       | 1200275-205-322           |
| Cell. conf.                     | 3160                      |
| GA                              | 9590 2500.00              |
| TPS/TVA                         | 1750.00 2006.25           |
| Approbation - Service de projet | Date 18-01-2006           |
| Pour Lortie                     |                           |

26 JAN. 2007

# SHARLEX

## GESTION DE PROJET

Sharlex

Nom: GENIVAR

Date: 22-12-06

Adresse: [REDACTED]

Tél.: [REDACTED]

| QUANT.             | DESCRIPTION  | MONTANT                 |
|--------------------|--|-------------------------|
|                    | Arpentage pour préparations<br>des plans et devis de<br>Construction au R+138  | 11.500 <sup>00</sup>    |
|                    | Examen Tracé   |                         |
|                    | <div data-bbox="548 1310 928 1625"> <p>670128 1265</p> <p>APPROPRIATION</p> <p>N° PROJ 126537 IN FOUR 511001</p> <p>SP. n° 1265223 00 322 984</p> <p>Cal. n° 3160</p> <p>TEL 12650 115000</p> <p>TPS/TVQ 690.00 914.25</p> <p>Approuvé [Signature] 26.1.07</p> <p>PIERRE-AULT</p> </div> |                         |
|                    | Jacques Druon  |                         |
|                    | [Signature]  |                         |
|                    | [Signature]  |                         |
|                    | Sous-total   | 11.500 <sup>00</sup>    |
| No TPS: [REDACTED] | Yves L. Druon  | TPS % 690 <sup>00</sup> |
| No TVQ: [REDACTED] |  | TVQ % 914 <sup>25</sup> |
| 1265               | TOTAL  | 13.104.25               |

# DIARRHEE GESTION DE PROJET

GENIVAR

26 JAN. 2007

Nom: Genivar

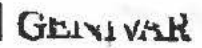
Date: 22-12-06

Adresse: [REDACTED]

Tel: [REDACTED]

| QUANT.                | DESCRIPTION  | MONTANT     |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|-----------------------|--|-------------|--|-----------|-------|-----------|---------|-----------|------|-----|-----|---------|--------|-----------------------|---------|----------------|---------|--|
|                       | Surveillance pour  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       | L'autoroute 40   |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       | qui comprends  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       | les auxiliaires et   |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       | Techniciens Aut 40.  | 9.000,00    |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       | <div><div>0901281272</div><table><tr><td colspan="2">APPROBATION</td></tr><tr><td>N° projet</td><td>12658</td></tr><tr><td>N° projet</td><td>1104455</td></tr><tr><td>1.201.000</td><td>3100</td></tr><tr><td>CAL</td><td>430</td></tr><tr><td>TPS/TVO</td><td>540,00</td></tr><tr><td>Approbation de projet</td><td>26-1-07</td></tr><tr><td>Montant estimé</td><td>26-1-07</td></tr></table></div> | APPROBATION |  | N° projet | 12658 | N° projet | 1104455 | 1.201.000 | 3100 | CAL | 430 | TPS/TVO | 540,00 | Approbation de projet | 26-1-07 | Montant estimé | 26-1-07 |  |
| APPROBATION           |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
| N° projet             | 12658  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
| N° projet             | 1104455  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
| 1.201.000             | 3100   |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
| CAL                   | 430  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
| TPS/TVO               | 540,00   |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
| Approbation de projet | 26-1-07  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
| Montant estimé        | 26-1-07  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       | <div>Drana Opex</div> <div>Mercib</div>  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       | Yves & Denis   |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
| No TPS:               |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
| No TVQ:               |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
| 1272                  |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
|                       |  |             |  |           |       |           |         |           |      |     |     |         |        |                       |         |                |         |  |
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26 JAN. 1967

**CHARLES**  
**GESTION DE PROJET**

Nome: Genivar

Date: 22-12-06

**Address:**

**Tel.:**

| QUANT.  | DESCRIPTION                | MONTANT             |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|---|----------------------------|---------------------|------------------|--|----------|---------|-----------|---------------------|------------|------|----|---------------|---------|---------------|---------------------------|--|-----------|------|----------|---------|
|   | Surveillance pour          |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   | de Mur anti bruit,         |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   | Ville Lachine              |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   | qui comprennent les        |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   | auxiliaires et techniciens | 9.500 <sup>00</sup> |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   | Anti bruit                 |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| 070128  | 1282                       |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| <table><tr><td colspan="2">MISE APPROBATION</td></tr><tr><td>N° piece</td><td>1215321</td></tr><tr><td>N° projet</td><td>M 100154 CD-522-412</td></tr><tr><td>Cost. unit</td><td>3160</td></tr><tr><td>GA</td><td>4390 9.500.00</td></tr><tr><td>TPS/TVG</td><td>570.00 755.25</td></tr><tr><td colspan="2">Approbation par le projet</td></tr><tr><td>Signature</td><td>Date</td></tr><tr><td>12/10/82</td><td>26-1-82</td></tr></table> |                            |                     | MISE APPROBATION |  | N° piece | 1215321 | N° projet | M 100154 CD-522-412 | Cost. unit | 3160 | GA | 4390 9.500.00 | TPS/TVG | 570.00 755.25 | Approbation par le projet |  | Signature | Date | 12/10/82 | 26-1-82 |
| MISE APPROBATION  |                            |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| N° piece  | 1215321                    |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| N° projet   | M 100154 CD-522-412        |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| Cost. unit  | 3160                       |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| GA  | 4390 9.500.00              |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| TPS/TVG   | 570.00 755.25              |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| Approbation par le projet   |                            |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| Signature   | Date                       |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| 12/10/82  | 26-1-82                    |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| Requiescent Assal / J. Gauthier   |                            |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| <i>[Signature]</i>  |                            |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| Keris   |                            |                     |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   |                            | Sous-total          |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   |                            | 9.500.00            |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| No TPS:   |                            | TPS %               |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   |                            | 570 <sup>00</sup>   |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
| No TVG:   |                            | TVG %               |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   |                            | 755 <sup>25</sup>   |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   |                            | TOTAL               |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |
|   |                            | 10.825.25           |                  |  |          |         |           |                     |            |      |    |               |         |               |                           |  |           |      |          |         |



CONSTRUCTION EXÉCUT INC.

## FACTURE

39

DATE 2006-03-13

PAGE 1 de 1

VENDU À:

GROUPE CONSEIL GENIVAR

EXPÉDIER À:

| ARTICLE N°   | QUANTITÉ | UNITÉ | DESCRIPTION   | TPS | TVP | PRIX UNITAIRE | MONTANT   |
|--|----------|-------|---|-----|-----|---------------|-----------|
|  |          |       | PRÉPARATION ET VALIDATION DES PIÈCES JUSTIFICATIVES POUR LA RÉCLAMATION DU CENTRE MULTI SPORT À LONGUEUIL (DOSSIER CONCLU EN DÉCEMBRE 2005) |     |     | 11 400,00     |           |
|  |          |       | VALIDATION DES COÛTS ESTIMÉS POUR LA CONSTRUCTION DES ETANGS À STE-JULIE  |     |     | 1 450,00      |           |
|  |          |       | ARPENTAGE DE CONSTRUCTION POUR IMPLANTATION DE CONSTRUCTION POUR DIVERS PROJETS DU BUREAU DE LAVAL  |     |     | 9 400,00      |           |
|  |          |       | TOTAL   |     | 30  |               | 24 250,00 |
|  |          |       | Sous-total:   |     |     |               | 24 250,00 |
|  |          |       | GO - TPS 7%, TVQ 7,5%   |     |     |               |           |
|  |          |       | TPS   |     |     |               | 1 897,50  |
|  |          |       | TVQ   |     |     |               | 1 946,06  |
| <div data-bbox="519 1302 990 1638"> <p>46-03-26</p> <p>APPROBATION</p> <p>N° pièce 105046 N° Fourn. 600171</p> <p>N° projet V101 251 &amp; V102 232</p> <p>Cal. coût 400-312 500-312</p> <p>Cal. coût 3160 6062.50 / 18187.50</p> <p>G/L 4390 1946.06</p> <p>TPS/TVQ 1187.50 1946.06</p> <p>27-03-2006</p> <p>Francis Peneault</p> </div> <div data-bbox="1055 1302 1461 1470"> <p>V101251 → 25%</p> <p>V102232 → 75%</p> </div> |          |       |   |     |     |               |           |
| COMMENTAIRES   |          |       |   |     |     | TOTAL ▶       | 27 893,56 |

muw  
020327

9147-4627 QUÉBEC INC.  
LES CONSTRUCTIONS ALADIN INC.

*J.L. @ l'originale*

FACTURE

N° DE FACTURE

202

N° DU CLIENT

GENIVAR

VENDU À

GROUPE CONSEIL GENIVAR INC.

PROJET :

TPS #:  
TVQ #

| Date  | 17 Mai 2005 ✓                           |            |           |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
|---|---|------------|-----------|-------------|--|--|--|----------|---------|-----------|--------|-----------|--|--|--|-----------|------|--|--|-----|------|--|----------|-----|---------|-----|---------|------------------------------|--|------|--|------------|--|--|--|
|   | DESCRIPTION                             | PRIX       | EXTENSION |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
|   | ARPENTAGE PRÉLIMINAIRE ET MARQUAGE      |            |           |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
|   | AUTOROUTE 40 PHASE PRÉPARATOIRE         | 14,940.00  | 14,940.00 |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
|   | PUITS D'EXPLORATION 20 PUIXS X \$628.00 |            |           |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
|   | SONDAGE TERRAIN PROMOTEUR LAVAL         | 12,560.00  | 12,560.00 |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
|   | ADMINISTRATION                          | 2,200.00   | 2,200.00  |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
| <p>05-05-17</p> <table border="1"> <thead> <tr> <th colspan="4">APPROBATION</th> </tr> </thead> <tbody> <tr> <td>N° pièce</td> <td>0085768</td> <td>N° Journ.</td> <td>001147</td> </tr> <tr> <td>N° projet</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cat. coût</td> <td>3460</td> <td></td> <td></td> </tr> <tr> <td>G/L</td> <td>4390</td> <td></td> <td>29700.00</td> </tr> <tr> <td>TPS</td> <td>2079.00</td> <td>TVQ</td> <td>2383.43</td> </tr> <tr> <td colspan="2">Approbation chargé de projet</td> <td colspan="2">Date</td> </tr> <tr> <td colspan="2"><i>ZHU</i></td> <td colspan="2"></td> </tr> </tbody> </table> <p>14000,00 sur M101731 - 164 - 322 6000.00<br/> - 117 - 322 4000.00<br/> - 117 - 322 4000.00</p> <p>15700.00 5102879 066 00-325<br/> <i>4000000 de perçage</i></p> <p><i>déjà payé</i><br/> <i>cheque #35528</i></p> |   |            |           | APPROBATION |  |  |  | N° pièce | 0085768 | N° Journ. | 001147 | N° projet |  |  |  | Cat. coût | 3460 |  |  | G/L | 4390 |  | 29700.00 | TPS | 2079.00 | TVQ | 2383.43 | Approbation chargé de projet |  | Date |  | <i>ZHU</i> |  |  |  |
| APPROBATION   |   |            |           |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
| N° pièce  | 0085768                                 | N° Journ.  | 001147    |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
| N° projet   |   |            |           |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
| Cat. coût   | 3460                                    |            |           |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
| G/L   | 4390                                    |            | 29700.00  |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
| TPS   | 2079.00                                 | TVQ        | 2383.43   |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
| Approbation chargé de projet  |   | Date       |           |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
| <i>ZHU</i>  |   |            |           |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
|   |   | Sous-total | 29,700.00 |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
|   |   | TPS        | 2,079.00  |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
|   |   | TVQ        | 2,383.43  |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |
|   |   | Total      | 34,162.43 |             |  |  |  |          |         |           |        |           |  |  |  |           |      |  |  |     |      |  |          |     |         |     |         |                              |  |      |  |            |  |  |  |



9147-4627 QUÉBEC INC.  
LES CONSTRUCTIONS ALADIN INC.

cc. @ l'originale  
G. B. L.  
23/04/2010

FACTURE

N° DE FACTURE

441

N° DU CLIENT

GENIVAR

VENDU À

PROJET :

TPS #  
TVQ #

| Date                         | 21 Sep 2005  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
|------------------------------|--|------------------------------------|------------------------------------|-----------|-------------------|-----------|--|-----|--|-----|-----|------------------------------|------|--|----------|--|--|
|                              | DESCRIPTION  | PRIX                               | EXTENSION                          |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
|                              | INSPECTION DES CONDUITS D'ÉGOUTS<br>VILLE DE MONTRÉAL<br>PLAN DIRECTEUR ST-LAURENT<br><br>ARRONDISSEMENT VILLE-MARIE<br>INSPECTION & RAPPORT/SELON ENTENTE   | 25,000.00<br><br><br><br>18,200.00 | 25,000.00<br><br><br><br>18,200.00 |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
|                              | <div><div>APPROBATION</div><table><tr><td>N° pièce</td><td>N° fourn.</td></tr><tr><td>N° projet</td><td>M102901-Phase 100</td></tr><tr><td>Cal. coût</td><td></td></tr><tr><td>G/L</td><td></td></tr><tr><td>TPS</td><td>TVQ</td></tr><tr><td>Approbation chargé de projet</td><td>Date</td></tr><tr><td></td><td>21/09/05</td></tr></table></div> | N° pièce                           | N° fourn.                          | N° projet | M102901-Phase 100 | Cal. coût |  | G/L |  | TPS | TVQ | Approbation chargé de projet | Date |  | 21/09/05 |  |  |
| N° pièce                     | N° fourn.  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
| N° projet                    | M102901-Phase 100  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
| Cal. coût                    |  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
| G/L                          |  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
| TPS                          | TVQ  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
| Approbation chargé de projet | Date   |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
|                              | 21/09/05   |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
|                              | <div><div>APPROBATION</div><table><tr><td>N° pièce</td><td>N° fourn.</td></tr><tr><td>N° projet</td><td>M102299 Phase 400</td></tr><tr><td>Cal. coût</td><td></td></tr><tr><td>G/L</td><td></td></tr><tr><td>TPS</td><td>TVQ</td></tr><tr><td>Approbation chargé de projet</td><td>Date</td></tr><tr><td></td><td>21/09/05</td></tr></table></div> | N° pièce                           | N° fourn.                          | N° projet | M102299 Phase 400 | Cal. coût |  | G/L |  | TPS | TVQ | Approbation chargé de projet | Date |  | 21/09/05 |  |  |
| N° pièce                     | N° fourn.  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
| N° projet                    | M102299 Phase 400  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
| Cal. coût                    |  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
| G/L                          |  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
| TPS                          | TVQ  |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
| Approbation chargé de projet | Date   |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
|                              | 21/09/05   |                                    |                                    |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
|                              |  | Sous-total                         | 43,200.00                          |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
|                              |  | TPS                                | 3,024.00                           |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
|                              |  | TVQ                                | 3,466.80                           |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |
|                              |  | Total                              | 49,690.80                          |           |                   |           |  |     |  |     |     |                              |      |  |          |  |  |