

NHS, Inc. 104 Bronson St. Suite 9 CA 95062 Santa Cruz USA File 400583-048/PGO

Secretary: TMX

Copenhagen 31 October 2018

INVOICE NO.: 140766

OP2018/00186: Cancellation against No. 227723

	EUR	EUR
Professional fees through 30 September 2018 - including 10% discount (493 EUR)	4.437,00	
(Specification for legal services attached)		
The V.A.T. place of effective use and enjoyment, cf. Council Directive 2006/112/EC, Article 58, is considered to be USA - no V.A.T. included		
Please include our Invoice No. in the payment instructions		

Balance		4.437,00
	4.437,00	4.437,00
Total in our favour	4.437,00	

Terms of payment: Cash within 14 days. In the event of non-payment, interest shall accrue in accordance with the Danish Act of Interest Rates. Payment by SWIFT: SWIFT (SYBKDK22) - IBAN no. DK8167350002650146 - for the account of the payer. Banking Connection: Sydbank, Kongens Nytorv 30, DK-1050 Copenhagen K; account no.: 6735-2650146

Please include our Invoice No. in the payment instructions.



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Work specification

400583-048

Filter case

no.:

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						NJOKD (SEF
Client no.	Client name	:			Legal responsible	Case administrator
400583	NHS, Inc.				PGO	PEL
400583-048	400583-048 OP2018/00186: Cancellation against No. 227723					
Date		Associate	Work type	Work description		
2 September	2018	MJH	01	Reviewing documents a	and making exhibit	S.
5 September	2018	MJH	01	Discussing case with Pe	eter.	
7 September	2018	PGO	01	email concerning extens	sion requests in th	e cancellation
7 September	[.] 2018	PGO	01	email to counterparty ar extensions	าd Norwegian PTC	D concerning
7 September	2018	PGO	01	reviewing draft and advi	ising associate	
7 September	2018	MJH	01	Writing draft to the Pate	nt Board requestir	ng extension.
7 September	2018	MJH	01	Talk with Peter in regard	ds to the request f	or extension.
7 September	2018	MJH	01	Working on the replies a	and exhibits	
8 September	[.] 2018	MJH	01	Finalizing exhibits and c draft.	Irafts for both repli	ies for our final
20 Septembe	er 2018	PEL	01	notification from the Nor	rwegian PTO re ex	ktension accepted
22 Septembe	er 2018	MJH	01	Making final changes to the replies and exhibits		
24 Septembe	er 2018	PEL	01	docketing email - updat	ing file	
24 Septembe	er 2018	MJH	01	Talking with Patent Boa files to Altinn.	rd about the sent	in files. Uploading
25 Septembe	er 2018	MJH	01	Talking with the Patent Uploading all files to dro to the Patent Board.		
25 Septembe	er 2018	MJH	01	mail to Marie with updat	tes.	
25 Septembe	er 2018	MJH	01	Reviewing invoices.		
26 Septembe	er 2018	MJH	01	Talking with the Patent Traveling to Oslo in orde files to memory sticks, t memory sticks.	er to buy memory	sticks, uploading