

92903

Invoice No. 164156

OLSWANG

Climate Change Emails Review

31 July 2010

Box 18

Pages

1 of 1

196 Rose Street

From

1 July 2010

Edinburgh, EH2 4AT

To

31 July 2010

Purchase Order No

Our ref. GAP\AEH\JWG\25097-2\4516215-1

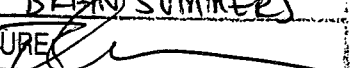
Provision of legal services relating to	Costs	Disbursements	VAT	%
Freedom of Information Advice	£5,686.00		£995.05	17.5

Please see attached narrative

Service and handling charges

Disbursements paid on your behalf

Disbursements not yet paid

INVOICE PAYMENT AUTHORIZATION	
ORDER No.	ETS00615/1
PAY AMT	6681.05
VAT IND	1
NAME:	BRIAN SUMMERS
SIGNATURE	
DATE:	27/08/10

Totals	£5,686.00	£ 0.00	£ 995.05
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Bill Total

£ 6,681.05

Please remit funds in sterling to:

Lloyds TSB Bank PLC

Sort Code 30-00-09

A/C No. 02437400

A/C Name OLSWANG LLP CLIENT A/C

SWIFT ADD LOYDGB2L

IBAN GB37LOYD30000902437400

BIC LOYDGB21013

Please make payment within 15 days in accordance with our terms of business

Notice under Solicitors' (Non-Contentious Business) Remuneration Order 2009 (the "2009 Order") and of your rights to assessment by the court: If you are not satisfied with the amounts charged in this bill you should contact the Partner responsible for your matter or your client relationship Partner immediately. If you are still dissatisfied, you can invoke our complaints handling system described in our Terms of Business. We are entitled to charge interest on unpaid amounts from one month after delivery of the bill and the rate we apply is the rate payable on judgment debts. You may also be entitled to have the amounts charged reviewed by the court (this is called "assessment") under sections 70, 71 and 72 of the Solicitors Act 1974.

A list of the members (and of the non-members who are designated as partners) of Olswang LLP is available for inspection at its registered office

90 High Holborn
London WC1V 6XX
www.olswang.com

T +44 (0) 20 7067 3000
F +44 (0) 20 7067 3999
DX 37972 Kingsway

VAT Reg No. GB 945 6395 82
Olswang LLP is regulated by the Solicitors Regulation Authority

Invoice No. 164155

OLSWANG

Climate Change Emails Review

31 July 2010

Box 18

Pages

1 of 1

196 Rose Street

From

12 May 2010

Edinburgh, EH2 4AT

To

31 July 2010

Purchase Order No

Our ref. GAP\AEH\JWG\25097-1\4516210-1

Provision of legal services relating to	Costs	Disbursements	VAT	%
Climate Change Email Review	£10,268.50		£1,796.99	17.5
Please see attached narrative				
Service and handling charges				
Copying and Printing	£4.25		£0.74	17.5

Disbursements paid on your behalf

Disbursements not yet paid

INVOICE PAYMENT AUTHORISATION	
ORDER NO	ETS00616/1
DATE	12070.48
NAME	BRIAN SUMMERS
SIGNATURE	
DATE	27/08/10

Totals	£10,272.75	£ 0.00	£1,797.73
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Bill Total

£ 12,070.48

Please remit funds in sterling to:

Lloyds TSB Bank PLC
 Sort Code 30-00-09
 A/C No. 02437400
 A/C Name OLSWANG LLP CLIENT A/C
 SWIFT ADD LOYDGB2L
 IBAN GB37LOYD30000902437400
 BIC LOYDGB21013

Please make payment within 15 days in
 accordance with our terms of business

Notice under Solicitors' (Non-Contentious Business) Remuneration Order 2003 (the "2003 Order") and of your rights to assessment by the court: If you are not satisfied with the amounts charged in this bill you should contact the Partner responsible for your matter or your client relationship Partner immediately. If you are still dissatisfied, you can invoke our complaints handling system described in our Terms of Business. We are entitled to charge interest on unpaid amounts from one month after delivery of the bill and the rate we apply is the rate payable on judgment debts. You may also be entitled to have the amounts charged reviewed by the court (this is called "assessment") under sections 70, 71 and 72 of the Solicitors Act 1974.

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