

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002823

This number must appear on your invoice and outside your packages.

Payable To

SpaceX

Purpose	Department
Starlink Kit - Matachewan - Kayla Landry	JP

Date	Requested By
2024-06-27	Lauren Differ

Description	Budget Code	Subtotal
Starlink Kit + 12 month subscription	SAFCOM 6015	\$2449.00

Conditions

Alterations to this requisition render it null and void.

Total Due \$2449.00

Notes

Bank Name: Citibank N.A., Canadian Branch

Account Number: 2012110005 Routing Number: 032820012 SWIFT: CITICATTBCH

Account Name: SPACEX CANADA CORP

Account Address:123 Front St. West, 18th Floor, Toronto, M5J 2M3, CA

Please send remittance details for wire payments, including which invoice number(s) are being paid, to

StarlinkRemittance@spacex.com. You are responsible for any associated wire transfer fees, which are not included in the invoice

total amount.

Authorized Signature

Chantelle Johnson