

Mr Eduard Aghajanyan
Chief of Staff of the Prime Minister's Office
c/o Mr Yeghishe Kirakosyan
Republic Square
Government house 1
0010 Yerevan
Republic of Armenia

Geneva, 11 January 2021

Invoice 2003363

File 190112 - VHE

Corsan Corviam S.A. v. Ministry of Transport of Armenia – Arbitration fees

Veijo Heiskanen (VHE)	2.75 hrs	x	USD 600	=	1'650.00
Joachim Knoll (JKN)	1.80 hrs	x	USD 600	=	1'080.00
Sam Moss (SMO)	11.25 hrs	x	USD 450	=	5'062.50
Lea Murphy (LMU)	48.44 hrs	x	USD 350	=	16'954.00
Eleanor Scogings (ESC)	0.30 hrs	x	USD 350	=	105.00

Activities from 1 to 31 December 2020 **24'851.50**

Expenses (see expenses table) **356.79**

Total amount due in our favour **USD 25'208.29**

Payment must be received by LALIVE within 30 days from the Prime Minister's Office approval of the Delivery and Acceptance Protocol.

Please remit to Credit Suisse AG - P.O. Box - CH-1211 Geneva 70

Beneficiary: LALIVE SA

USD Account No.: 0251-1576988-22-1

IBAN: CH10 0483 5157 6988 2200 1

Swift code/BIC: CRESCHZZ80A



Timesheet 1 to 31 December 2020
 Corsan Corviam Construcccion S.A. v. Ministry of Transport of Armenia
 Arbitration fees
 (ICC Case No. UNC/183/MHM)

Lawyer	Date	Description	Hours
LMU	01.12.2020	Review Engineer's Final Report and work on SoC and on questions to engineers.	1.43
SMO	02.12.2020	Call with L. Murphy re various issues for preparation of SoC.	0.80
LMU	02.12.2020	Work on SoC and call with S. Moss re same.	3.83
LMU	03.12.2020	Continued work on SoC; finalising questions for Road Department; update style guide.	6.92
JKN	04.12.2020	Attention to correspondence from client; case management.	0.30
SMO	04.12.2020	Revising list of questions for Road Department SNCO for preparation of SoC, call with L. Murphy re possible errors in Engineer's Final Valuation.	1.25
LMU	04.12.2020	Work on SoC and finalise questions for Road Department, call with S. Moss.	5.41
JKN	07.12.2020	Attention to correspondence with client re initial questions for potential witnesses; reviewed list of questions.	0.40
LMU	07.12.2020	Attention to correspondence and procedural correspondence received from client; ebrief of Questions to Road Department; calendar invite.	0.52
SMO	08.12.2020	Review Tribunal's PO4.	0.10
LMU	08.12.2020	Attention to and archiving correspondence.	0.08
ESC	08.12.2020	Review Procedural Order no. 4.	0.10
JKN	09.12.2020	Reviewed draft submission to Spanish court re anti-suit injunction.	0.30
SMO	10.12.2020	Reviewing Spanish court submission from Linklaters re Tribunal's PO No. 3, email to team re same, email to Linklaters re same.	0.40
VHE	11.12.2020	Team meeting with J. Knoll and S. moss re experts, workplan; review of correspondence, review of correspondence from Linklaters, draft submission.	1.00
JKN	11.12.2020	Liaised with team regarding next steps, fact finding meetings, and possible request for extension of time limit for SoC.	0.50
SMO	11.12.2020	Call with Road Department and client re factual questions for preparation of SoC and selection of experts, preparation for call, team call re timing of SoC and prospect of seeking extension due to expert selection process.	2.75
LMU	11.12.2020	Attention to and archiving correspondence; preparation and call with S. Moss in view of call with client; call with client; call with team; follow up email.	4.33
SMO	14.12.2020	Case management, call with L. Murphy re issues for experts to address for the Statement of Claim.	1.50
LMU	14.12.2020	Call with S. Moss re experts; preparing list of issues for experts; collecting documents for experts; work on SoC.	5.00
LMU	15.12.2020	Call with team re database project management and follow up emails; finalise list of issues for experts; email regarding document bundles for experts; work on SoC.	4.27
VHE	16.12.2020	Review of correspondence; case management tasks.	0.25

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 (ICC Case No. UNC/183/MHM)

Lawyer	Date	Description	Hours
SMO	16.12.2020	Calls with L. Murphy re various issues relating to Statement of Claim, reviewing draft emails, reviewing and revising draft memo re scope of experts' input for purposes of Statement of Claim, email to client re selection of experts.	1.70
LMU	16.12.2020	Calls with S. Moss, work on SoC and update chronology with advance payment correspondence; attention to correspondence re database project management.	5.75
SMO	17.12.2020	Working on draft memo re scope of work of experts for purposes of Statement of Claim.	1.25
LMU	17.12.2020	Draft emails to client; attention to correspondence; prepare expert bundles; review note for experts.	2.33
SMO	18.12.2020	Internal correspondence re Statement of Claim, revising and sending draft email to K. Badalyan re various factual issues relevant for Statement of Claim, revising and sending draft email to client re decree on maintenance obligations.	1.00
LMU	18.12.2020	Attention to correspondence from Linklaters; call with team re case; prepare bundles for experts; draft email to client; review documents related to Criminal Investigation filed by Corsan with its Incidental Request.	3.66
VHE	20.12.2020	Review of note to experts; communications with the legal team re same.	0.50
JKN	20.12.2020	Worked on outline of tasks for experts; liaised with team.	0.30
VHE	21.12.2020	Call with S. Moss re expert scope; preparation for the call; case management tasks.	1.00
SMO	21.12.2020	Call with V. Heiskanen re scope of experts' work.	0.50
LMU	28.12.2020	Attention to and archiving correspondence; work on SoC; email to co-counsel re criminal investigation.	1.93
LMU	30.12.2020	Document review and collection for concrete quality expert.	2.98
ESC	30.12.2020	Review latest emails from the LALIVE team and client.	0.20
Total:			64.54

Geneva, 11 January 2021

ICSID Case No. ARB/19/1

Corsan Corviam S.A. v. Ministry of Transport of Armenia – Arbitration fees

Expenses December 2020

Date		Description	Net Invoice	USD
24.11.2020	1	DHL to Y. Kirakosyan	CHF 106.68	115.30
16.12.2020	2	DHL to Y. Kirakosyan	CHF 106.92	116.13
22.12.2020	3	DHL to Y. Kirakosyan	CHF 117.83	125.36
TOTAL EXPENSES				356.79

Numéro de la facture: GVA0633799
Numéro de compte : 150337667
Date de la facture: 31-12-20
Nombre de pages: 3 de 7

Facture



Numéro d'envoi	Référence expéditeur	Date d'envoi	Origine / Expéditeur	Station d'arrivée / Destinataire	Produit	Poids en Kg	Nombre de pièces	Frais de transport	Remise / Code	Services suppl.	Frais services suppl.	TVA / Code	Montant total (incl. TVA)
2955982061	VHE/190112	24-11-20	GVA, GENEVA LALIVE Jonas Zotomayor RUE DE LA MAIRIE 35 CH-1207, GENEVA	EVN, YEREVAN THE OFFICE OF THE PRIME MINISTER Mr. Yeghishe Kirakosyan REPUBLIC SQUARE GOVERNMENT HOUSE 1 AM-0010, YEREVAN	EXPRESS WORLDWIDE doc	0.50	V 1	98.54	-2.96 w -0.34 w	FUEL SURCHARGE EMERGENCY SITUATION	11.34 0.10	B B B	95.58 11.00 0.10
													106.68

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Facture



Numéro d'envoi	Référence expéditeur	Date d'envoi	Origine / Expéditeur	Station d'arrivée / Destinataire	Produit	Poids en Kg	Nombre de pièces	Frais de transport	Remise / Code	Services suppl.	Frais services suppl.	TVA / Code	Montant total (incl. TVA)
1667543533	VHE/190112	16-12-20	GVA, GENEVA LALIVE Jonas Zotomayor RUE DE LA MAIRIE 35 CH-1207, GENEVA	EVN, YEREVAN THE OFFICE OF THE PRIME MINISTER Mr. Yeghishe Kirakosyan REPUBLIC SQUARE GOVERNMENT HOUSE 1 AM-0010, YEREVAN	EXPRESS WORLDWIDE doc	0.50	V 1	98.54	-2.96 w -0.35 w	FUEL SURCHARGE EMERGENCY SITUATION	11.59 0.10	B B B	95.58 11.24 0.10 106.92

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1437506873	VHE/190112	22-12-20	GVA, GENEVA LALIVE Jonas Zotomayor RUE DE LA MAIRIE 35 CH-1207, GENEVA	EVN, YEREVAN THE OFFICE OF THE PRIME MINISTER Mr. Yeghishe Kirakosyan REPUBLIC SQUARE GOVERNMENT HOUSE 1 AM-0010, YEREVAN	EXPRESS WORLDWIDE doc	1.00	B 1	108.50	-3.26 w -0.38 w	FUEL SURCHARGE EMERGENCY SITUATION	12.77 0.20	B B B	105.24 12.39 0.20 117.83