

FINAL INVOICE

December 12, 2003

TO: Consumer Coalition, Fédération canadienne de l'entreprise indépendante ("FCEI") / Union des municipalités du Québec ("UMQ") / Option Consommateurs ("OC"), UPA and AQCIE/AIFQ

ATTENTION:

Me André Turmel, Fasken Martineau DuMoulin LLP; Stock Exchange Tower; Suite 3400; Box 242, 800 Place-Victoria, Montréal, H4Z 1E9. Téléphone: 514-397-5141. Télécopieur: 514-397-7600. E-mail: aturmel@mtl.fasken.com.

FROM: Lawrence Kryzanowski, 543 Prince Albert Ave., Westmount, P.Q., H3Y 2P9.

FOR: Hydro-Quebec Distribution rate case (file R-3492-2002), Phase 2 before the Régie de l'Énergie du Québec. Final payment towards preparation and filing of evidence, preparation of IRs, and attendance at hearing.

Consulting fee for Lawrence Kryzanowski 110.00 hours @ \$300 per hour	\$33,000.00
Less:	
7.25 hours on disallowed sections @ \$300	2,175.00
12.5 hours paid on interim invoice @ \$300	<u>3,750.00</u>
Net consulting fee due	<u>\$27,075.00</u>
Plus:	
GST @ 7% (BN 114281249 RT)	1,895.25
QST @ 7.5%	2,172.77
Taxis, 12 + 12.50, pre-hearing, hearing	24.50
Total due	<u>\$31,167.52</u>

Please make your cheque payable to Lawrence Kryzanowski and mail it to the address above.
Thank you.



Dr. Lawrence Kryzanowski