

FASKEN

Fasken Martineau DuMoulin LLP
Barristers and Solicitors
Patent and Trade-mark Agents

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Nalcor Energy
Accounts Payable
PO Box 12800
St. John's (Newfoundland) A1B 0C9

November 08, 2018
Invoice #: 1269512

GST/HST#: 87937 6127
QST#: 1023151835

Matter Number: 118243.00026
Matter: HQT Network Upgrade Policy
Work Order: 109765: Blanket Order: 21862 OB
Responsible Professional: André Turmel

For Professional Services rendered through October 31, 2018 as described in the attached memorandum.

Total Fees	\$ 10,094.10
Total Taxable Disbursements	199.16
Total Disbursements	199.16
Total Taxes	1,543.99
Total Amount Owing This Bill	CAD \$ 11,837.25

Tax Summary

NLHST	1,543.99
Total Taxes Included in This Bill	1,543.99

Payment due upon receipt. Interest at the rate of 1.5% per month (18% per year) shall be added to all amounts overdue by 30 days or more. Any disbursement not posted to your account on the date of this statement will be billed later.

Wire transfer instructions:

Scotia Bank, BSC Montreal, 1800, McGill College Ave., Montreal (Quebec) Canada H3A 3K9
Account Name: Fasken Martineau DuMoulin L.L.P.
CAD Account No: 90001-04346-12, Branch: 63081, Bank ID: 002
SWIFT code: NOSCCATT

Please send a payment notice to RECMTL@fasken.com

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FEE MEMORANDUM

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09/06/2018	Work on file. André Turmel	2.00 hrs.
09/07/2018	Preparation of conference call. André Turmel	2.00 hrs.
09/10/2018	Preparation of the preparatory conference; call with client; review of material. André Turmel	4.00 hrs.
09/11/2018	Preparatory conference. André Turmel	2.00 hrs.
09/11/2018	Preparation. André Turmel	4.00 hrs.
09/12/2018	Working on file; review of expert's mandate; letter to the Régie de l'énergie. André Turmel	3.00 hrs.
09/14/2018	Review of HQT's letter; notes to file. André Turmel	1.00 hrs.
10/10/2018	Review of Hydro Quebec's letter and email to client; call to Pascal Cormier. André Turmel	0.30 hrs.

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Professional Summary

Professional	Title	Rate	Hours	Fees
Turmel, André	Partner	551.59	18.30	10,094.10
Total			18.30	CAD \$ 10,094.10

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Our Fees

\$ 10,094.10

Net Fees	10,094.10	
NLHST	1,514.12	
Total Fees Including Taxes		\$ 11,608.22

Disbursements

Taxable

Meals	15.13	
Photocopies	90.00	
Laser copy	60.25	
Overtime/ Salary Expense	30.00	
Conference call	3.78	
Total Disbursements	199.16	
NLHST	29.87	
Total Disbursements Including Taxes		\$ 229.03

Total Fees, Disbursements and Taxes

CAD \$ 11,837.25

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REMITTANCE COPY
Please return with your payment

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