

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

December 17, 2018
Invoice #: 1284597
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 November 30, 2018 as described in the attached memorandum.

Total Fees	\$ 1,378.98
Total Taxes	206.85
Total Amount Owing This Bill	CAD \$ 1,585.83

Tax Summary

NLHST	206.85
Total Taxes Included in This Bill	206.85

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

Matter Number: 118243.00026
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Client Reference: Blanket Order: 21862 OB

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11/08/2018	Letter from HQT. Call from the Regie. Email to client. André Turmel	0.50 hrs.
11/23/2018	Review of decision; discussion with client. André Turmel	2.00 hrs.

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Professional Summary

Professional	Title	Rate	Hours	Fees
Turmel, André	Partner	551.59	2.50	1,378.98
Total			2.50	CAD \$ 1,378.98

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Invoice #: 1284597

Our Fees

\$ 1,378.98

Net Fees	1,378.98	
NLHST	206.85	
Total Fees Including Taxes		\$ 1,585.83

Total Fees, Disbursements and Taxes

CAD \$ 1,585.83

Tax Summary

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REMITTANCE COPY
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