

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

July 05, 2019
Invoice #: 1346937

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 June 30, 2019 as described in the attached memorandum.

Total Fees	\$ 5,043.78
Total Taxable Disbursements	35.64
Total Disbursements	35.64
Total Taxes	761.92
Total Amount Owing This Bill	CAD \$ 5,841.34

Tax Summary

NLHST	761.92
Total Taxes Included in This Bill	761.92

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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05/24/2019	Pleadings. André Turmel	4.00 hrs.
05/27/2019	Preparation of argumentation plan. André Turmel	2.50 hrs.
05/28/2019	Preparation of argumentation plan. André Turmel	2.50 hrs.

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Professional Summary

Professional	Title	Rate	Hours	Fees
Turmel, André	Partner	560.42	9.00	5,043.78
Total			9.00	CAD \$ 5,043.78

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Our Fees

\$ 5,043.78

Net Fees	5,043.78	
NLHST	756.57	
Total Fees Including Taxes		\$ 5,800.35

Disbursements

Taxable

Overtime/ Salary Expense	30.00	
Conference call	5.64	
Total Disbursements	35.64	
NLHST	5.35	
Total Disbursements Including Taxes		\$ 40.99

Total Fees, Disbursements and Taxes

CAD \$ 5,841.34

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REMITTANCE COPY
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