

# FASKEN

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

800 Victoria Square, Suite 3500  
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Montréal, Quebec H4Z 1E9  
Canada

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+1 800 361 6266  
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fasken.com

Nalcor Energy  
P.O. Box 12400  
St. John's NL A1B 4K7

December 31, 2020  
Invoice #: 1551133  
GST/HST#: 87937 6127  
QST#: 1023151835

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**Matter Number: 118243.00033**  
**Matter: Request for partial revision at the Regie of decision D-2020-146**  
**Responsible Professional: André Turmel**

**For Professional Services rendered through December 31, 2020 as described in the attached memorandum.**

Total Fees	\$ 4,026.00
Total Taxable Disbursements	120.78
Total Disbursements	<u>120.78</u>
Total Taxes	622.02
Total Fees, Disbursements and Taxes	4,768.80
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 4,768.80</u></u></b>

**Tax Summary**

NLHST	622.02
Total Taxes Included in This Bill	<u><u>622.02</u></u>

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 (QC) 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

**Matter Number: 118243.00033**

Invoice #: 1551133

**Matter: Request for partial revision at the Regie of decision D-2020-146**

**Responsible Professional: André Turmel**

**Our Fees**

**\$ 4,026.00**

NLHST

603.90

Total Fees Including Taxes

\$ 4,629.90

**Disbursements**

Taxable

Court Cost Fee

120.78

Total Disbursements

120.78

NLHST

18.12

Total Disbursements Including Taxes

\$ 138.90

**Total Fees, Disbursements and Taxes**

**CAD \$ 4,768.80**

**Tax Summary**

NLHST

622.02

Total Taxes Included in This Bill

622.02

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**Tax Summary**

NLHST	622.02
Total Taxes Included in This Bill	622.02

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February 15, 2021  
Invoice #: 1561761  
GST/HST#: 87937 6127  
QST#: 1023151835

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**Matter Number: 118243.00033**  
**Matter: Request for partial revision at the Regie of decision D-2020-146**  
**Responsible Professional: André Turmel**

**For Professional Services rendered through January 31, 2021 as described in the attached memorandum.**

Total Fees	\$ 10,395.92
Total Taxable Disbursements	311.88
Total Disbursements	<u>311.88</u>
Total Taxes	1,606.17
Total Fees, Disbursements and Taxes	<u>12,313.97</u>
<b>Total Amount Owing This Bill</b>	<b><u><u>CAD \$ 12,313.97</u></u></b>

**Tax Summary**

NLHST	<u>1,606.17</u>
Total Taxes Included in This Bill	<u><u>1,606.17</u></u>

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**Matter Number: 118243.00033**

Invoice #: 1561761

**Matter: Request for partial revision at the Regie of decision D-2020-146**

**Responsible Professional: André Turmel**

**Our Fees**

**\$ 10,395.92**

NLHST

1,559.39

Total Fees Including Taxes

\$ 11,955.31

**Disbursements**

Taxable

Online Search Expense

311.88

Total Disbursements

311.88

NLHST

46.78

Total Disbursements Including Taxes

\$ 358.66

**Total Fees, Disbursements and Taxes**

**CAD \$ 12,313.97**

**Tax Summary**

NLHST

1,606.17

Total Taxes Included in This Bill

1,606.17

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**Tax Summary**

NLHST	1,606.17
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