

ALL HYDRO INVOICE INQUIRIES should be sent to **NLHAcctsPayable@nlh.nl.ca** OR by **phone @ 709-737-1207**

ALL HYDRO copies of new invoices should be sent to **APinvoices@nlh.nl.ca** OR to the **following mailing address:**

Newfoundland & Labrador Hydro  
Hydro Place, 500 Columbus Drive  
PO Box 12400, St. John's, NL  
Canada A1B 4K7

ALL NALCOR & CHURCHILL FALLS INVOICE INQUIRIES should be sent to **NalcorAPIquiries@nalcenergy.com** or by **phone @ 709-737-4695**

ALL NALCOR & CHURCHILL FALLS copies of new invoices should be sent to **NalcorAPinvoices@nalcenergy.com** OR to the **following mailing addresses:**

Nalcor Energy  
Hydro Place, 500 Columbus Drive  
PO Box 12800, St. John's, NL  
Canada A1B 0C9

Churchill Falls Labrador Corp  
Hydro Place, 500 Columbus Drive  
PO Box 12600, St. John's, NL  
Canada A1B 3T5

This will help ensure we are responding to inquiries promptly as well as receiving invoices in a timely manner. Any inquiries sent to personal emails will not be addressed; also please do not copy anyone else on these emails.

Thank you