Vendor 100391

hydro one

INVOICE

Mailing Address:
Hydro One
Accounts Receivable Unit - TCT12-NT
483 Bay St; North Tower, 12th Floor
Toronto ON M5G 2P5

CANADIAN NIAGARA POWER INC
ATTN: ANGUS ORFORD
1130 BERTIE ST
P O BOX 1218
FORT ERIE ON L2A 5Y2

Page:	1
Invoice No:	0000247238
Bill Type:	N2
Invoice Date:	Jan 18,2007
Customer Number:	PP00014730
Customer Reference:	N/A
Payment Terms:	Net 30
Late Payment Interest Rate:	1.5% monthly
Due Date:	Feb 17,2007
INVOICE AMOUNT:	**$ 291,270.89**

For billing enquiries, please call 877-554-7344
Business hours: 8:00a.m. - 4:00p.m. Eastern Standard Time GST #: 870865821

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
Canadian Niagara Power(Fort Erie)- Storm Assist October 2006							
1				1.00	EA	274,783.86	274,783.86
			Labour (1,609 hours) & Equipment/Vehicle & Corporate Overheads				
		Taxes:	GST	6.000 %		16,487.03	

SUBTOTAL: 274,783.86
TOTAL TAXES:
GST 6.000 % 16,487.03 ✓
TOTAL INVOICE AMOUNT: JAN 31, 2007 $ 291,270.89

8. O.K. TO PAY
2007/01/24 Angus Orford

0020
4500008402 (Blanket)
7901
5105615942
360 120
#151704

Please note: Invoice is subject to Late Payment Interest Charge, if total payment is not received by due date
Invoice issued for products and/or services provided by Hydro One Networks Inc.

APPROVAL [signature] Posting JAN 31/07

Please return this portion with payment or write the complete invoice number on your cheque.

Please Remit To:

put all in labour as per JP

Invoice No:	0000247238
Bill Type:	N2
Customer Number:	PP00014730
Customer Name:	CANADIAN NIAGARA POW
Customer Reference:	N/A
Due Date:	Feb 17,2007
Amount Due:	$ 291,270.89

Hydro One
Accounts Receivable Unit - TCT12-NT
483 Bay St; North Tower, 12th Floor
Toronto ON M5G 2P5

Amount Remitted: 291,270.89

Please remit payment directly to address noted above. For payment through Visa/Mastercard, call 1-877-554-7344.
This invoice cannot be paid against your energy account via your financial institution or Internet Banking.

Horizon Utilities Corporation

INVOICE DATE: 2007/01/26

INVOICE #: A 21029

DUE DATE: 2007/02/25

Interest Penalty 1.5% per month on past due accounts

CANADIAN NIAGARA POWER INC.
1130 BERTIE ST, PO BOX 1218
FORT ERIE, ON
L2A 5Y2
ATTENTION: BILL DALEY, PRESIDENT

RESTORATION OF POWER
WO# 73684

GST# 866549090
FAX# 905-522-6570

HAMILTON HYDRO
55 John Street N.,
Hamilton, ON
Tel: (905) 522-6611

St. Catharines Hydro
340 Vansickle Road
St. Catharines, ON
Tel: (905) 684-8111

INVOICE RELATED TO STORM ASSISTANCE PROVIDED BY HORIZON UTILITIES IN THE MONTH OF OCTOBER 2006.

THIS INVOICE INCLUDES ALL LABOUR, MATERIAL AND TRUCK COSTS INCURRED BY HORIZON UTILITIES DURING THIS TIME.

	HOURS	COST	BURDEN	
LABOUR SUMMARY				
REGULAR EARNINGS	752.50	26,085.59	19,564.19	45,649.78
OVERTIME EARNINGS	2,787.50	86,819.52	32,557.32	119,376.84
TOTAL	3,540.00	112,905.11	52,121.51	165,026.62
MATERIAL SUMMARY				3,143.76
TRUCK SUMMARY	3,540.00			43,801.50
NON PURCHASE ORDER PAYMENTS				449.15
SUB-TOTAL BEFORE MARKUP				212,421.03
10% MARKUP ON GROSS LABOUR				11,290.51
6% GST				13,422.69
TOTAL INVOICE AMOUNT				$237,134.23

223,711.54

IF YOU REQUIRE FURTHER CLARIFICATION PLEASE CONTACT MICHELLE WORTEL @ 905-317-4581

JAN 31, 2007
0020
4500008403 (Blanket)
7901

SEE ALLOCATION → c 360 120 (FE): $178,969.23 + $10,738.15 GST
c 600 127 (PC): 44,742.31 + $2,684.54 GST

JAN 31/07 OK. 2007/02/02

Niagara Falls Hydro Inc.

7447 Pin Oak Drive
P.O. Box 120
Niagara Falls, Ontario L2E 6S9
, 356-2681 Ext. 0000

To: Canadian Niagara Power
1130 Bertie Street

Fort Erie, ON L2A 5Y2

Invoice No. INVPJ00180
Date: 11/15/2006

CNP Storm Crew Costs-13/10/06

Project No. 2006-0069
Operational costs for crews supplied to CNP for storm on October 12, 2006.
Labour overhead charged at incremental burden rates as follows: regular time at 17.05%,
overtime at 11%, as per draft agreement for emergency response.

BILLINGS:

Labour	$79,554.97
Labour Saving Devices	$23,787.91
Miscellaneous	$1,560.56
Materials	$6,242.25
Outside Purchases and/or Services	$343.16

? K6

DATE RECEIVED NOV 29, 2006
CO. NO. 0020
DOCUMENT NO. 4500008160 (Blanket)
COST ELEMENT 7901
COST CENTRE
ORDER NO. 360120 / 600127
APPROVAL REQ 3154

TOTAL BILLINGS:	$111,488.85
GST on Sales	$6,689.31
	$0.00
TAX:	$6,689.31

APPROVED FOR PAYMENT

CHARGE TO: • 360120 (FE) : $ 89,191.08 + $ 5,351.46 GST Line 10
• 600127 (PC) : $ 22,297.77 + $ 1,337.85 GST. Line 20

[signature] Nov. 27/06.

[signature] 2006/11/28

GST#871969127RT0001

TOTAL DUE THIS INVOICE:	$118,178.16
OUTSTANDING AMOUNT:	$0.00

Enersource Hydro Mississauga Inc.

3240 Mavis Road, Mississauga, Ontario L5C 3K1• Tel: 905.273.9050 Fax: 905.566.2737

enersource
Hydro Mississauga

TO

Canadian Niagara Power
1130 Bertie Street
P.O. Box 1218
Fort Erie, Ontario
L2A 5Y2

Attn: Bill Daly

THIS ACCOUNT IS NOW DUE. INTEREST AT PRIME PLUS 3% WILL BE CHARGED AFTER 30 DAYS FROM INVOICE DATE.

* TO ENSURE CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS COPY (2) WITH PAYMENT.

E. & O.E.

WORK ORDER NO	YOUR ORDER NO	INVOICE NO.	DATE
196584 & 30802961		35448	Oct/31/2006

Re: Fort Erie storm response.

To cover the costs of storm response on October 14,2006

DATE RECEIVED NOVEMBER 7, 2006
CO. NO. 0020
DOCUMENT NO. 4500008085 (Blanket)
COST ELEMENT 7901
COST CENTRE
ORDER NO. 360 120
APPROVAL
Nov. 8/06.

Labour O/T (555.00 Hrs)	54,709.95	98.58/hr
Labour Regular (432.00 Hrs)	31,695.40	73.37/hr
Trucks (691 Hrs)	18,128.40	
Material	5,058.66	
Miscellaneous expenses	1,416.98	
Sub.Total	111,009.39	
Add: 6% GST	6,660.56	

AMOUNT OF THIS INVOICE $117,669.95

O.K. 2006/11/09

Supervisor in charge: Mr. Ken Beck Tel.(905) 283-4053

GST REGISTRATION
882670920 RT

For information on invoices - Call (905) 566-2727 ext 227

Prepared by	G/L ACCOUNT	TOTAL INVOICE
AS	35448	$ 117,669.95

FORM EHM-410 (REV. 01/01)

(2) * RETURN WITH PAYMENT

CORNWALL ELECTRIC
1001 SYDNEY ST.
CORNWALL ONTARIO K6H 5V3

25-Jan-07

Canadian Niagara Power Inc.
1130 Bertie St.
Fort Erie ON L2A 2Y9

INVOICE

Net Due - 30 DAYS

Cost associated with the restoration of Power in Fort Erie and Port Colbourne after the October 12, 2006 disaster.	**$80,442.13**

BURLINGTON HYDRO INC.
1340 BRANT STREET, BURLINGTON, ONTARIO L7R 3Z7

INVOICE NUMBER 13243

ACCOUNT NUMBER 800000727-001

INVOICE DATE 12-22-2006

CANADIAN NIAGARA POWER

1130 BERTIE STREET,
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

TERMS:NET 30 DAYS
1% per month,12% per annum
charged on overdue accounts
AMOUNT PAID ____________

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT - THANK YOU

TELEPHONE (905) 332-1851

ACCOUNT NUMBER 800000727-001
CANADIAN NIAGARA POWER
1130 BERTIE STREET,
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

PAGE 1

INVOICE NUMBER 13243

INVOICE DATE 12-22-2006

WORK ORDER 0724000 CANADIAN NIAGARA POWER

K-LINE CONTRACTORS HIRED BY BURLINGTON HYDRO TO ASSIST IN REPAIRING THE SNOW STORM DAMAGE.

DESCRIPTION	QUANTITY		AMOUNT
MISCELLANEOUS CHARGES			61481.10
		SUB TOTAL	61481.10
FEDERAL TAX (GST# 86829 1980)			3688.87
		INVOICE TOTAL	65169.97

JANUARY 23, 2007
0020

7901

360120 (FE-STORM).

APPROVAL JAN. 23/07

RETAIN THIS PORTION FOR YOUR RECORDS

BURLINGTON HYDRO INC., 1340 BRANT STREET, BURLINGTON, ONTARIO L7R 3Z7

Westario Power Services Inc.
385 Queen Street
Kincardine, ON
Canada N2Z 2R4

Billing address:

FORTIS
PO Box 1218
FORT ERIE ON L2A 5Y2

Service address:
FORTIS
1130 BERTIE STREET
FORT ERIE ON L2A 5Y2

INVOICE

Number/Date
90009186 / Dec. 04,2006
Reference no./Date
8001075
Order number/Date
5044 / Dec. 04,2006
Customer number
SV-OTIMER
SERVICE ONE TIME

GST REG. #: 892764614

Requirements:
Terms of payment Net Due 30 Days

Currency: CAD

Material	Description	Quantity	Unit	Value
10030	Billable Job Work WESTARIO POWER CREWS ASSISTING FORTIS WITH STORM DAMAGE IN THE NIAGARA REGION	1	EA	58,502.30

Total items			58,502.30
GST	6.000	%	3,510.14
Final amount			62,012.44

DEC 8, 2006
0020
4500008207
7901

360120 / ~~600127~~ * ~~see below~~

[signature] DEC. 19/06.
[signature] 2006/12/20