# INVOICE


Sales Office: 3798

DAVEY

**BILLING ADDRESS:**

CANADIAN NIAGARA POWER CORP.
1130 BERTIE ST., PO BOX 1218
FORT ERIE ON L2A 5Y2

| | |
|---|---|
| Account Number | 531229 |
| Invoice Number | 99348479 |
| Invoice Date | 10/19/2006 |
| Due Date | 11/18/2006 |
| **Amount Due** | **4,849.50** |

| Service Location / Service Rendered | Service Date | Service Order or Contract Number | Cost of Service |
|---|---|---|---|
| **CANADIAN NIAGARA POWER CORP.** | | | |
| **1130 BERTIE ST., PO BOX 1218, FORT ERIE, ON L2A 5Y2** | | | |
| Maintenance | 10/14/2006 | 41682073 | 4,575.00 |

-
Fortis Emergency - Fort Erie, Port Colborne, Ridgeway
-
8 crew hours @ Regular Time
15 crew hours @ Over Time
-

Total of applied GST (105207252RT0001) taxes: 274.50

APPROVED FOR PAYMENT
• ORDER # 360120 (FE - STORM).

DATE RECEIVED NOVEMBER 1, 2006
?. NO. 0020
DOCUMENT NO. 4500008053 (Blanket)
COST ELEMENT 7929
COST CENTRE
ORDER NO. 360120
AP

Stanton Shedgobind NOV. 1/06.

PLEASE DIRECT QUESTIONS TO YOUR LOCAL OFFICE AT: 905-333-1034

PLEASE DETACH AND RETURN WITH PAYMENT. YOUR CANCELLED CHEQUE IS YOUR RECEIPT.
S'IL VOUS PLAÎT, DÉTACHER ET RETOURNER AVEC VOTRE PAIEMENT. VOTRE CHÈQUE ANNULER SERA VOTRE REÇU.

DAVEY

| Acct. Number |
|---|
| 531229 |

| Invoice Number | Invoice Date |
|---|---|
| 99348479 | 10/19/2006 |
| **Due Date** | **Amount Due** |
| 11/18/2006 | 4,849.50 |

**BILLING ADDRESS:**

CANADIAN NIAGARA POWER CORP.
C/O MR STANTON SHEDGOBIND
1130 BERTIE ST., PO BOX 1218
FORT ERIE ON L2A 5Y2

**PLEASE REMIT PAYMENT TO:**

Davey Tree Expert Co. of Canada, Limited
3350 South Service Road
Burlington, Ontario L7N 3M6

0000531229300993484799101420065000000048495018

# INVOICE

**DAVEY**


Sales Office: 3798

| BILLING ADDRESS: | | |
|---|---|---|
| CANADIAN NIAGARA POWER CORP. | Account Number | 531229 |
| 1130 BERTIE ST., PO BOX 1218 | Invoice Number | 99376002 |
| FORT ERIE ON L2A 5Y2 | Invoice Date | 10/27/2006 |
| | Due Date | 11/26/2006 |
| | **Amount Due** | **25,917.00** |

| Service Location / Service Rendered | Service Date | Service Order or Contract Number | Cost of Service |
|---|---|---|---|
| **CANADIAN NIAGARA POWER CORP.** | | | |
| **1130 BERTIE ST., PO BOX 1218, FORT ERIE, ON L2A 5Y2** | | | |
| Maintenance | 10/21/2006 | 41682073 | 24,450.00 |
| - | | | |
| Fortis Emergency - Ridgeway, Fort Erie | | | |
| - | | | |
| 64 crew hours @ Regular Time | | | |
| 66 crew hours @ Over Time | | | |
| - | | | |
| Total of applied GST (105207252RT0001) taxes: | | | 1,467.00 |

DATE RECEIVED NOV. 1, 2006.
CO. NO. 0020
DOCUMENT NO. 4500008053 (Blanket)
COST ELEMENT 7929
COST CENTRE
ORDER NO. 360120 (FE - storm)
APPROVAL Stanton Shedgobind
NOV. 1/06

**PLEASE DIRECT QUESTIONS TO YOUR LOCAL OFFICE AT: 905-333-1034**

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**PLEASE DETACH AND RETURN WITH PAYMENT. YOUR CANCELLED CHEQUE IS YOUR RECEIPT.**
**S'IL VOUS PLAÎT, DÉTACHER ET RETOURNER AVEC VOTRE PAIEMENT. VOTRE CHÈQUE ANNULER SERA VOTRE REÇU.**

**DAVEY**

| Acct. Number |
|---|
| 531229 |

| Invoice Number | Invoice Date |
|---|---|
| 99376002 | 10/27/2006 |
| **Due Date** | **Amount Due** |
| 11/26/2006 | 25,917.00 |

BILLING ADDRESS:

CANADIAN NIAGARA POWER CORP.
C/O MR STANTON SHEDGOBIND
1130 BERTIE ST., PO BOX 1218
FORT ERIE ON L2A 5Y2

PLEASE REMIT PAYMENT TO:

Davey Tree Expert Co. of Canada, Limited
3350 South Service Road
Burlington, Ontario L7N 3M6

0000531229300993760024102120060000000259170062