GAMS

Ground Aerial Maintenance Service LTD.
?540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

P. O.

Invoice No.

OK BD

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

CONTACT: BLAIN DESROSIERS
PHONE: 905-871-0330
Fax:
CELL:

WORK ORDER DATE:	12-Oct-06	INVOICE DATE:	

RE: STORM DAMAGE FOR THURSDAY OCTOBER 12, 2006

TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS

		CHARGED HRS	CREW COST
CREW 1	J1 APP BT $ 141.50 $/HR 4:30 TO 2:00AM	19	$ 2,688.50
CREW 2	J1 APP BT $ 141.50 $/HR 5:30 TO 2:00AM	17	$ 2,405.50
CREW 3	J1 APP BT $ 141.50 $/HR 6:00 TO 2:00AM	16	$ 2,264.00
CREW 4	J1 APP BT $ 141.50 $/HR 6:30 TO 2:00AM	15	$ 2,122.50
CREW 5	J1 APP BT $ 141.50 $/HR 7:00 TO 2:00AM	14	$ 1,981.00
		SUB-TOTAL	$ 11,461.50
		6% GST	$ 687.69
		8% PST	
		TOTAL	$ 12,149.19

DATE RECEIVED OCTOBER 26, 2006
CO. NO. 0020
DOCUMENT NO. 4500008029
COST ELEMENT 7901
COST CENTRE
ORDER NO. 360120/600127
APPROVAL

APPROVED FOR PAYMENT
OCT. 26/06

ORDER ALLOCATION
- 360120 (FE STORM): $8,023.05 + $481.38 GST
- 600127 (PC STORM): $3,438.45 + $206.31 GST

Requested by: Typed by:

2% Per Month Charged On Overdue Accounts (24% Per Annum)

G.S.T. R102206810

O.K. 2006/10/26

GAMS

Ground Aerial Maintenance Service LTD.
8540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

P. O.

Invoice No.

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

CONTACT: BLAIN DESROSIERS
PHONE: 905-871-0330
Fax:
CELL:

OK

WORK ORDER DATE: 13-Oct-06 **INVOICE DATE:**

RE: STORM DAMAGE FOR FRIDAY OCTOBER 13, 2006

	TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS	CHARGED HRS	CREW COST
CREW 1	J1 APP BT $ 141.50 $/HR 5:30 TO 10:00 PM	24	$ 3,396.00
CREW 2	J1 APP BT $ 141.50 $/HR 5:30 TO 10:00 PM	24	$ 3,396.00
CREW 3	J1 APP BT $ 141.50 $/HR 5:30 TO 10:00 PM	24	$ 3,396.00
CREW 4	J1 $ BT $ 141.50 /HR 5:30 TO 10:00 PM	24	$ 3,396.00
CREW 5	J1 APP BT $ 141.50 $/HR 5:30 TO 10:00 PM	24	$ 3,396.00
CREW 6	J1 APP APP RBD $ 183.00 $/HR 10:00 TO 8:30 PM	14	$ 2,562.00
CREW 7	J1 J1 APP APP CRANE 1/2 TON TRUCK BT $ 360.00 $/HR. 3:00 PM TO 10:00PM	12.5	$ 2,287.50
		SUB-TOTAL	$ 21,829.50
		6% GST	$ 1,309.77
		8% PST	
		TOTAL	$ 23,139.27

ORDER ALLOCATION
• 360 120 (FE STORM) : $ 15,280.65 + $ 916.84 GST
• 600 127 (PC STORM) : $ 6,548.85 + $ 392.93 GST

APPROVED FOR PAYMENT
[signature] OCT. 26/06

Requested by: Typed by:

2% Per Month Charged On Overdue Accounts (24% Per Annum)

G.S.T. R102206810

OK. [signature] 2006/10/26

GAMS

Ground Aerial Maintenance Service LTD.
8540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

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Invoice No.

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

CONTACT: BLAIN DESROSIERS
PHONE: 905-871-0330
Fax:
CELL:

OK

WORK ORDER DATE: 14-Oct-06 INVOICE DATE:

RE: STORM DAMAGE FOR SATURDAY OCTOBER 14, 2006

TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS

		CHARGED HRS	CREW COST
CREW 1	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	31	$ 4,386.50
CREW 2	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	31	$ 4,386.50
CREW 3	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	31	$ 4,386.50
CREW 4	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	31	$ 4,386.50
CREW 5	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	31	$ 4,386.50
CREW 6	J1 APP APP RBD $ 183.00 $/HR 6:30 TO 10:00 PM	31	$ 5,673.00
CREW 7	J1 APP APP RBD $ 183.00 $/HR 6:30 TO 10:00 PM	31	$ 5,673.00
		SUB-TOTAL	$ 33,278.50
		6% GST	$ 1,996.71
		8% PST	
		TOTAL	$ 35,275.21

ORDER ALLOCATION
- 360120 (FE STORM): $23,294.95 + $1,397.70 GST
- 600127 (PC STORM): $9,983.55 + $599.01 GST

APPROVED FOR PAYMENT
Oct. 26/06

Requested by: Typed by:

2% Per Month Charged On Overdue Accounts (24% Per Annum)

O.K. 2006/10/26

G.S.T. R102206810

GAMS

Ground Aerial Maintenance Service LTD.
8540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

P. O.

Invoice No.

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

CONTACT: BLAIN DESROSIERS OK BD
PHONE: 905-871-0330
Fax:
CELL:

WORK ORDER DATE: 17-Oct-06 **INVOICE DATE:**

RE: STORM DAMAGE FOR TUESDAY OCTOBER 17, 2006

	TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS	CHARGED HRS	CREW COST
CREW 1	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	22	$ 3,113.00
CREW 2	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	22	$ 3,113.00
CREW 3	J1 APP BT $ 141.50 $/HR 6:30 TO 6:00 PM	14	$ 1,981.00
CREW 4	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	22	$ 3,113.00
CREW 5	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	22	$ 3,113.00
CREW 6	J1 APP APP RBD $ 183.00 $/HR 6:30 TO 10:00 PM 5	22	$ 4,026.00
CREW 7	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	22	$ 3,113.00
CREW 8	J1 APP APP TRACK MACHINE RBD $ 284.75 $/HR 6:30 TO 10:00 PM	22	$ 6,264.50
		SUB-TOTAL	$ 27,836.50
		6% GST	$ 1,670.19
		8% PST	
		TOTAL	$ 29,506.69

ORDER ALLOCATION
- 360120 (FE storm): $19,485.55 + $1,169.13 GST
- 600127 (PC storm): $ 8,350.95 + $ 501.06 GST

APPROVED FOR PAYMENT
[signature] [signature] OCT. 24/06

Requested by: Typed by:

2% Per Month Charged On Overdue Accounts (24% Per Annum)

G.S.T. R102206810

O.K. [signature] 2006/10/26

GAMS

Ground Aerial Maintenance Service LTD.
8540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

P. O.

Invoice No.

OK BD

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

CONTACT: BLAIN DESROSIERS
PHONE: 905-871-0330
Fax:
CELL:

WORK ORDER DATE: 16-Oct-06 INVOICE DATE:

RE: **STORM DAMAGE FOR MONDAY OCTOBER 16, 2006**

TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS

			CHARGED HRS	CREW COST
CREW 1		J1 APP BT $ 141.50 $/HR 6:30 TO 8:00 PM	21	$ 2,971.50
CREW 2		J1 APP BT $ 141.50 $/HR 6:30 TO 8:00 PM	21	$ 2,971.50
CREW 3		J1 APP BT $ 141.50 $/HR 6:30 TO 8:00 PM	21	$ 2,971.50
CREW 4		J1 APP BT $ 141.50 $/HR 6:30 TO 8:00 PM	21	$ 2,971.50
CREW 5		J1 APP BT $ 141.50 $/HR 6:30 TO 8:00 PM	21	$ 2,971.50
CREW 6		J1 APP APP RBD $ 183.00 $/HR 6:30 TO 8:00 PM	21	$ 3,843.00
CREW 7		J1 APP BT $ 141.50 $/HR 6:30 TO 8:00 PM	21	$ 2,971.50
CREW 8		J1 APP APP TRACK MACHINE RBD $ 284.75 $/HR 6:30 TO 8:00 PM	18	$ 5,125.50
			SUB-TOTAL	$ 26,797.50
			6% GST	$ 1,607.85
			8% PST	
			TOTAL	$ 28,405.35

ORDER ALLOCATION
· 360120 (FE Storm): $18,758.25 + $1,125.50 GST
· 600127 (PC Storm): $8,039.25 + $482.35 GST

APPROVED FOR PAYMENT
Stanton Leggett Oct. 26/06

Requested by: Typed by:

2% Per Month Charged On Overdue Accounts (24% Per Annum)

G.S.T. R102206810

O.K. Angus Oxford 2006/10/26

GAMS

Ground Aerial Maintenance Service LTD.
8540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

P. O.

Invoice No.

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

CONTACT: BLAIN DESROSIERS
PHONE: 905-871-0330
Fax:
CELL:

OK

WORK ORDER DATE: 15-Oct-06 **INVOICE DATE:**

RE: STORM DAMAGE FOR SUNDAY OCTOBER 15, 2006

TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS

				CHARGED HRS	CREW COST
CREW 1	J1 APP BT	$ 141.50 $/HR	6:30 TO 10:30 PM	32	$ 4,528.00
CREW 2	J1 APP BT	$ 141.50 $/HR	6:30 TO 10:00 PM	31	$ 4,386.50
CREW 3	J1 APP BT	$ 141.50 $/HR	6:30 TO 10:00 PM	31	$ 4,386.50
CREW 4	J1 APP BT	$ 141.50 $/HR	6:30 TO 10:00 PM	31	$ 4,386.50
CREW 5	J1 APP BT	$ 141.50 $/HR	6:30 TO 10:00 PM	31	$ 4,386.50
CREW 6	J1 APP APP RBD	$ 183.00 $/HR	6:30 TO 10:00 PM	31	$ 5,673.00
CREW 7	J1 APP BT	$ 141.50 $/HR	6:30 TO 10:00 PM	31	$ 4,386.50
CREW 8	J1 APP APP TRACK MACHINE RBD	$ 284.75 $/HR	6:30 TO 10:00 PM	31	$ 8,827.25
				SUB-TOTAL	$ 40,960.75
				6% GST	$ 2,457.65
				8% PST	
				TOTAL	$ 43,418.40

ORDER ALLOCATION
. 360120 (FE Storm): $28,672.53 + $1,720.35 GST
. 600127 (PC Storm): $12,288.22 + $ 737.30 GST

APPROVED FOR PAYMENT
[signature] OCT. 26/06

Requested by: Typed by:

2% Per Month Charged On Overdue Accounts (24% Per Annum)

O.K. [signature] 2006/10/26

G.S.T. R102206810

GAMS

Ground Aerial Maintenance Service LTD.
8540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

P. O.

Invoice No.

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

OK BD

CONTACT: BLAIN DESROSIERS
PHONE: 905-871-0330
Fax:
CELL:

WORK ORDER DATE: 21-Oct-06 **INVOICE DATE:**

RE: STORM DAMAGE FOR SATURDAY OCTOBER 21, 2006

TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS

		CHARGED HRS	CREW COST
CREW 1	J1 J1 APP APP TRACK MACHINE RBD BT $ 382.0 $/HR 6:30 TO 2:00 PM	15	$ 5,730.00
CREW 2	J1 APP BT $ 141.50 $/HR 6:30 TO 6:30 PM	24	$ 3,396.00
CREW 3	J1 APP BT $ 141.50 $/HR 6:30 TO 4:30 PM	20	$ 2,830.00
CREW 4	J1 APP BT $ 141.50 $/HR 6:30 TO 2:30 PM	16	$ 2,264.00
CREW 5	J1 APP BT $ 141.50 4/HR 6:30 TO 4:30 PM	20	$ 2,830.00
CREW 6	J1 APP BT $ 141.50 4/HR 6:30 TO 2:30 PM	16	$ 2,264.00
		0	$ -
	SUB-TOTAL		$ 19,314.00
	6% GST		$ 1,158.84
	8% PST		
	TOTAL		$ 20,472.84

APPROVED FOR PAYMENT
Stanton Geoghe OCT 26/06

ORDER ALLOCATION
. 360120 (FE Storm): $13,519.80 + $811.19 GST
. 600127 (PC Storm) $5,794.20 + $347.65 GST

Requested by: Typed by:

2% Per Month Charged On Overdue Accounts (24% Per Annum)

G.S.T. R102206810

O.K. Angus Dufford 2006/10/26

GAMS

Ground Aerial Maintenance Service LTD.
8540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

P. O.

Invoice No.

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

CONTACT: BLAIN DESROSIERS OK DD
PHONE: 905-871-0330
Fax:
CELL:

WORK ORDER DATE: 19-Oct-06 INVOICE DATE:

RE: **STORM DAMAGE FOR THURSDAY OCTOBER 19, 2006**

TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS

		CHARGED HRS	CREW COST
CREW 1	J1 APP BT $ 141.50 $/HR 6:30 TO 8:30 PM	19	$ 2,688.50
CREW 2	J1 APP BT $ 141.50 $/HR 6:30 TO 8:30 PM	19	$ 2,688.50
CREW 3	J1 APP BT $ 141.50 $/HR 6:30 TO 8:30 PM	19	$ 2,688.50
CREW 4	J1 APP BT $ 141.50 $/HR 6:30 TO 8:30 PM	19	$ 2,688.50
CREW 5	J1 APP BT $ 141.50 $/HR 6:30 TO 8:30 PM	19	$ 2,688.50
CREW 6	J1 APP APP RBD $ 183.00 $/HR 6:30 TO 10:00 PM	22	$ 4,026.00
CREW 7	J1 APP BT $ 141.50 $/HR 6:30 TO 8:30 PM	19	$ 2,688.50
CREW 8	J1 APP APP TRACK MACHINE RBD $ 284.75 $/HR 6:30 TO 8:30 PM	19	$ 5,410.25
		SUB-TOTAL	$ 25,567.25
		6% GST	$ 1,534.04
		8% PST	
		TOTAL	$ 27,101.29

APPROVED FOR PAYMENT
~~signature~~ Oct. 26/06.

Requested by:

Typed by:

2% Per Month Charged On Overdue Accounts (24% Per Annum)

G.S.T. R102206810

ORDER ALLOCATION
. 360120 (FE Storm) – 100%

O.K. 2006/10/26

GAMS

Ground Aerial Maintenance Service LTD.
8540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

P. O.

Invoice No.

OK

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

CONTACT: BLAIN DESROSIERS
PHONE: 905-871-0330
Fax:
CELL:

WORK ORDER DATE: 18-Oct-06 **INVOICE DATE:**

RE: STORM DAMAGE FOR WEDNESDAY OCTOBER 18, 2006

TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS

		CHARGED HRS	CREW COST
CREW 1	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	22	$ 3,113.00
CREW 2	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	22	$ 3,113.00
CREW 3	J1 APP BT $ 141.50 $/HR 6:30 TO 6:00 PM	14	$ 1,981.00
CREW 4	J1 APP BT $ 141.50 $/HR 6:30 TO 10:00 PM	22	$ 3,113.00
CREW 5	J1 APP BT $ 141.50 $/HR 6:30 TO 7:00 PM	16	$ 2,264.00
CREW 6	J1 APP APP RBD $ 183.00 $/HR 6:30 TO 10:00 PM	22	$ 4,026.00
CREW 7	J1 APP BT $ 141.50 4/HR 6:30 TO 10:00 PM	22	$ 3,113.00
CREW 8	J1 APP APP TRACK MACHINE RBD $ 284.75 $/HR 6:30 TO 10:00 PM	22	$ 6,264.50
		SUB-TOTAL	$ 26,987.50
		6% GST	$ 1,619.25
		8% PST	
		TOTAL	$ 28,606.75

ORDER ALLOCATION
- 360120 (FE Storm): $21,590.00 + $1,295.40 GST
- 600127 (PC Storm): $5,397.50 + $323.85 GST

APPROVED FOR PAYMENT

Oct. 26/06

Requested by:

Typed by:

2% Per Month Charged On Overdue Accounts (24% Per Annum)

G.S.T. R102206810

O.K. 2006/10/24

GAMS

Ground Aerial Maintenance Service LTD.
8540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

P. O.

Invoice No.

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

CONTACT: BLAIN DESROSIERS OK BD
PHONE: 905-871-0330
Fax:
CELL:

WORK ORDER DATE: 20-Oct-06 **INVOICE DATE:**

RE: STORM DAMAGE FOR FRIDAY OCTOBER 20, 2006

TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS

		CHARGED HRS	CREW COST
CREW 1	J1 APP BT $ 141.50 $/HR 6:30 TO 5:30 PM	13	$ 1,839.50
CREW 2	J1 APP BT $ 141.50 $/HR 6:30 TO 6:30 PM	15	$ 2,122.50
CREW 3	J1 APP BT $ 141.50 $/HR 6:30 TO 6:30 PM	15	$ 2,122.50
CREW 4	J1 APP BT $ 141.50 $/HR 6:30 TO 6:30 PM	15	$ 2,122.50
CREW 5	J1 APP BT $ 141.50 4/HR 6:30 TO 6:30 PM	15	$ 2,122.50
CREW 6	J1 APP APP RBD $ 183.00 $/HR 6:30 TO 6:30 PM	15	$ 2,745.00
CREW 7	J1 APP BT $ 141.50 4/HR 6:30 TO 6:30 PM	15	$ 2,122.50
CREW 8	J1 APP APP TRACK MACHINE RBD $ 284.75 $/HR 6:30 TO 5:30 PM	13	$ 3,701.75
		SUB-TOTAL	$ 18,898.75
		6% GST	$ 1,133.93
		8% PST	
		TOTAL	$ 20,032.68

APPROVED FOR PAYMENT
[signature] OCT. 26/06

Requested by: Typed by:

2% Per Month Charged On Overdue Accounts (24% Per Annum)

ORDER ALLOCATION
· 360120 (FE Storm) – 100%

G.S.T. R102206810

[signature] 2006/10/2[illegible]

GAMS

Ground Aerial Maintenance Service LTD.
8540 Earl Thomas Ave.
agara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16584

P. O.

Invoice No.

CANADIAN NIAGARA POWER INC.
1130 BERTIE STREET
P.O. BOX 1218
FORT ERIE, ONTARIO L2A 5Y2

CONTACT: BLAIN DESROSIERS
PHONE: 905-871-0330
Fax:
CELL:

WORK ORDER DATE: 23-Oct-06 INVOICE DATE:

RE: STORM DAMAGE FOR MONDAY OCTOBER 23, 2006

		TRUCKS, CREW & EQUIPMENT TO ASSIST WITH STORM DAMAGE REPAIRS	CHARGED HRS	CREW COST
CREW 1		J1 APP BT $ 141.50 $/HR 12:30 TO 4:30 PM	4	$ 566.00
		DATE RECEIVED: NOVEMBER 27, 2006 CO. NO.: 0020 DOCUMENT NO.: 4500008153 (Blanket) COST ELEMENT: 7901 COST CENTRE: ORDER NO.: 360120 APPROVAL: BD Nov. 28/06		
			0	$ -
			SUB-TOTAL	$ 566.00
			6% GST	$ 33.96
			8% PST	
		Requested by: Typed by:	TOTAL	$ 599.96

2% Per Month Charged On Overdue Accounts (24% Per Annum)

G.S.T. R102206810

GAMS

Ground Aerial Maintenance Service LTD.
540 Earl Thomas Ave.
Niagara Falls, Ontario L2E 6X8
Tel: (905) 354-0835 Fax: (905) 354-0930

Work Order 16602

P. O.

Invoice No. 16602

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

CONTACT: BLAIN DESROSIERS
PHONE: 905-871-0330
Fax:
CELL:

WORK ORDER DATE:	14-Nov-06	INVOICE DATE:	NOV. 21, 2006

RE: MISCELLANEOUS SERVICE WORK

		DUE TO STORM		$ -
3-Nov	8	REF. # 0084 Order #360120	$ 393.25	$ 3,146.00
6-Nov	8	REF. # 0086 Order #360120	$ 440.00	$ 3,520.00
7-Nov	8	REF. # 0087 Order #360120 DEC 18, 2006	$ 440.00	$ 3,520.00
8-Nov	8	0020 REF. # 0088 Order #360120 4500008225	$ 440.00	$ 3,520.00
9-Nov	8	REF. # 0089 Order #360120 7901	$ 440.00	$ 3,520.00
10-Nov	8	REF. # 0090 Order #360120	$ 550.00	$ 4,400.00
15-Nov	8	REF. # 0098 Order #600127 BD	$ 393.25	$ 3,146.00
16-Nov	8	REF. #0099 Order #360120 Purchase Req 32050	$ 393.25	$ 3,146.00
17-Nov	8	REF. # 0100 Order #360120 Dec 13/06	$ 393.25	$ 3,146.00
		Theresa 600127 - $ 3,146.00 Net. 360120 - $ 27,918.00 Net. 31,064.00 net total.		
			SUB-TOTAL	$ 31,064.00
			6% GST	$ 1,863.84
			8% PST	
		Requested by: Typed by:	TOTAL	$ 32,927.84

2% Per Month Charged On Overdue Accounts (24% Per Annum)

G.S.T. R102206810