

Account number
Statement date

50075854
2015 06 28

Invoice

C5007585CCG479

Sales order number
Billing doc.

5561165
94155022

For inquiries regarding this transaction
Please call 1-877-659-7012

Customer info. : TOWN OF FORT FRANCES
: 320 PORTAGE AVE
: FORT FRANCES

Remarks:

The cost of placing Bell Canada facilities to provide services to Huffman Area Subdivision, 5th St E and Williams Ave

FO# 2013-001

| Hr./ Qty | Description | Unit Price | Total Price | Note |
|-------------|-------------|---------------|----------------|------|
| | FLAT CHARGE | | 24,956.73 | |

| | |
|---|-----------|
| Total current charges | 24,956.73 |
| HST (13.0%) (Registration NO. 100458652) | 3,244.37 |
| Total taxes | 3,244.37 |
| Total transaction charges | 28,201.10 |

THANK YOU FOR CHOOSING BELL

Note : 1. Provincial tax exempt
2. GST or HST exempt



Custom Work Consent

| | | | | | |
|-----------------|---|---|---------------|---|---|
| Customer Name | Town of Fort Frances | * | Network # | N37798 | * |
| PO Number | | | Date | 30-Sep-13 | * |
| Billing Address | 320 Portage Ave. Fort Frances, On P9A 3P9 ATTN: Travis Rob | * | Work Location | Huffman Area Subdivision 5th St. E. and Williams Ave. | |
| Customer Phone | 807-274-5323 | * | Customer Fax | | |

Description of Work

This job is to place Bell Aliant facilities to serve the new Huffman Area subdivision. The job is to place copper facilities and ducts in a open joint trench supplied by FFPC. Bell Aliant will co-ordinate timing with FFPC to ensure facilities are placed in a timely manner. Splicing of copper cable and aerial work will commence after underground services are placed. Please remit payment in form of Purchase Order or check or money order made payable to Bell Aliant, and sign and return this form to myself at the location below.

1. Start Date and Duration of Work

Bell Canada's estimated construction start date is: 15-Oct-13

Estimated start date may be changed should this signed consent not reach Bell Canada's

Engineering Office by: ASAP

Estimated duration of work: 2 weeks

2. Flat Rate Charges

The costs to be borne by the customer for the performance of the work requested will be:

| | | | |
|--------------|---|----|------|
| \$ 24,956.73 | Tax Exempt? | No | HST# |
| \$ 3,244.37 | Plus 13% HST | | |
| \$ 28,201.10 | Total due upon receipt of this signed consent | | |

3. Actual Cost Charges

The estimated costs to be borne by the customer for the performance of the work requested will be:

 (plus applicable taxes)

 Deposit must be made upon receipt of this signed consent

Please note that the foregoing amount is an Estimate only and that, by requesting the work, you agree to pay the actual cost incurred in the completion of the work. This cost could be more or less than the estimated amount. This estimated amount is based on average costs in effect at the time of issuance of the estimate; the average costs used for billing will be those in effect at the time the work is performed.

4. Terms and Conditions (See page 2)**5. Consent**

I hereby consent to bear the costs of the work described above and I agree to the terms and conditions of this custom work consent and I hereby authorize the work to proceed.

Town of Fort Frances
Print Name of Company and/or Individual

Per

Mark M. Caig
Signature

Mark M. Caig CAO

6. Additional Information

If you require additional information, contact the Engineering Office as provided below. Please return this consent and the deposit if applicable to:

| | | | |
|---------|--|-----------|--------------|
| Name | John McEvoy | Telephone | 807-274-3433 |
| Address | 238 Church Street Fort Frances, ON P9A 1C8 | Fax | 807-274-4307 |

7. Terms and Conditions

A. Limitations

If, due to customer delay, the work has not started within six (6) months of the date of this document, this quotation will be null and a new estimate of costs prepared. Also, if before the work has started it becomes apparent to Bell Canada that additional billable expenses are to be incurred, the above estimate will be revised accordingly and a new consent issued.

B. Interim Billing

In some circumstances, interim billing will be rendered:

- i) if the estimated costs exceed \$5,000 and the work is expected to be in progress for a period of three (3) months, then the bills will be rendered on a monthly basis after the work has started;
- ii) if the estimate costs amount to \$5,000 or less and the work is expected to be in progress for a period of three (3) months or more, then quarterly interim billing will be issued after the work has started
- iii) if the work is expected to be in progress for a period of less than three (3) months, then the bill will be rendered after the work is completed
- iv) the total of the monthly and quarterly interim billing will not exceed 85% of the total estimated costs to be billed. A final bill for the balance of the costs will be issued when the work is completed.

C. Late Payment Charges

Late payment charges as stated in General Tariff item 25 apply on any amount remaining unpaid after due date.

Date: October 4, 2013

Purchase Order

To

John McEvoy
238 Church St.
Fort Frances, ON
P9A 1C8

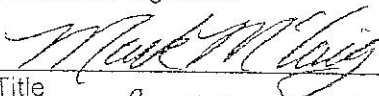
Ship To

Town of Fort Frances
320 Portage Ave.
Fort Frances, ON
P9A 3P9

| | | |
|---------------------|--------------|---------|
| Order # 2013-001 | Delivery Via | Routing |
|---------------------|--------------|---------|

Please Ship the Following Items as Specified

| Item | Quantity Ordered | Description | Unit Count | Unit Price | Total Amount |
|-------|---------------------|--|------------|------------|-----------------|
| 1 | 1 | Installation of Bell Utilities in Huffman Subdivision | | | \$24,956.73 |
| 2 | 1 | HST | | | \$3,244.37 |
| Total | | | | | \$28,201.10 |

| | | |
|----------------------|---|--|
| Special Instructions | Date October 4, 2013 | |
| | Purchaser Signature  | |
| | Title Chief Administrative Officer | |

C-122-9282-1523 TO C-122-9282-1523

ACCOUNT: C-122-9282-1523 HUFFMAN DEVELOPMENT-CONT WORK
C CAPITAL FUND
122 MUNICIPAL BUILDINGS
9282 HUFFMAN PROPERTY DEVELOPMENT
1523 CONTRACTED WORKS

ACCOUNT TYPE: EXPENSE

SUBSIDY:

ACTIVE: CURRENT YEAR PREVIOUS YEAR

LOCATION CODE: CORP TRANSFER AT YEAR END:

NOTE:

| | |
|---------------------|------------------------------|
| CURRENT YEAR (2015) | PREVIOUS YEAR (2014) |
| ANNUAL BUDGET: | ANNUAL BUDGET: 130,810.00 |
| CURRENT BALANCE: | CURRENT BALANCE: 0.00 |
| AMOUNT REMAINING: | AMOUNT REMAINING: 130,810.00 |
| ENCUMBERED: | ENCUMBERED: 0.00 |
| AMOUNT REMAINING: | AMOUNT REMAINING: 130,810.00 |

PERIOD 1 TO PERIOD 7, 2015

| TRANS. | REFERENCE | USER NAME | DEBIT | CREDIT | BALANCE |
|---|-----------|-----------|-----------|--------|-----------|
| STARTING ACTUAL: | | | | | |
| PERIOD 1 ACTUAL: | | | 0.00 | 0.00 | 0.00 |
| PERIOD 2 ACTUAL: | | | 0.00 | 0.00 | 0.00 |
| PERIOD 3 ACTUAL: | | | 0.00 | 0.00 | 0.00 |
| PERIOD 4 ACTUAL: | | | 0.00 | 0.00 | 0.00 |
| PERIOD 5 ACTUAL: | | | 0.00 | 0.00 | 0.00 |
| PERIOD 6 ACTUAL: | | | 0.00 | 0.00 | 0.00 |
| 7/20 AP07860 BELL ALIAN*PW-BELL SERVICES TO | | PATTI ROY | 25,396.01 | | |
| 7/20 AP07860 BELL ALIAN*PW-BELL SERVICES TO | | PATTI ROY | 846.03 | | |
| PERIOD 7 ACTUAL: | | | 26,242.04 | 0.00 | 26,242.04 |
| ENDING ACTUAL: | | | | | 26,242.04 |

END OF REPORT