

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

B E T W E E N:

CERRUTI INVESTMENTS INC.

Applicant

- and -

2616766 ONTARIO LIMITED

Respondent

**IN THE MATTER OF AN APPLICATION UNDER SECTION 243(1) OF THE
BANKRUPTCY AND INSOLVENCY ACT, R.S.C. 1985, c. B-3, AS AMENDED, AND
SECTION 101 OF THE COURTS OF JUSTICE ACT, R.S.O. 1990, c. C.43, AS
AMENDED**

AFFIDAVIT OF VIPEN KUMAR CHAUSER

I, Vipen Kumar Chauser, of the City of Brampton, in the Province of Ontario

MAKE OATH AND SAY:

1. I am a shareholder, officer, and director of the Respondent, 2616766 Ontario Limited ("**766**"), in this proceeding, and, as such, have knowledge of the matters contained in this affidavit. Where I do not have such personal knowledge, I indicate the source of my knowledge and believe the information set forth herein to be true to the best of my knowledge, information, and belief.

Overview

2. On October 15, 2025, pursuant to the Endorsement of the Honourable Justice J. Dietrich, KSV (the “**Receiver**”) provided the Second Report of the Receiver dated October 15, 2025 (the “**Second Report**”). Attached hereto and marked as **Exhibit “A”** is a copy of the Second Report of the Receiver.

3. As per the Endorsement dated September 22, 2025, the Honourable Justice J. Dietrich held that “[t]o move this matter forward in an efficient way, it is necessary to understand the exact amounts in dispute and the basis for the dispute.” Attached hereto and marked as **Exhibit “B”** is a copy of the Endorsement dated September 22, 2025.

4. Upon review, the following are further points that need to be clarified to which the Receiver also admits to not knowing:

- (a) Wire transfer in the amount of \$930,893.24 to Miller Thomson LLP on page 7 of the Second Report;
- (b) How the Respondent received the \$125,000 claimed under the Promissory Note dated November 2, 2021, on page 8 of the Second Report; and
- (c) Source of funds that the Respondent received in the amount of \$734,253.50 on April 14, 2023, on page 9 of the Second Report.

5. As previously reiterated, aside from signing the Mortgage Disclosure Statement dated February 27, 2021 (the “**MDS**”), Vipen Kumar Chauser (“**Vipen**”) did not sign any of the documents advanced before the Court by the Applicant, Cerruti Investments Inc.

("CII") and its principal, Lou Cerruti ("**Lou**"). The MDS was presented to Vipen by Hira Dhillon ("**Hira**") and Mahan Dhillon ("**Mahan**", collectively the "**Dhillons**") without providing any explanation of its terms and conditions.

6. CII and Lou knew or ought to have known that Vipen needed to sign the Property Acquisition and Loan Agreement dated March 1, 2021, 1st Amended Alleged Property Acquisition and Loan Agreement dated June 24, 2021, Amendment to Mortgage, 2nd Amended Alleged Property Acquisition and Loan Agreement dated April 13, 2023, and 3rd Amended Alleged Property Acquisition and Loan Agreement dated May 5, 2023, and their corresponding mortgage documents, for their proper execution.

7. In an expert report dated September 14, 2025, from Graham P. Ospreay (forensic document examiner & forgery analyst) of G. P. Ospreay & Associates, Mr. Ospreay concluded that it is his opinion therein that it is highly probable that I, as the writer of the known signature specimens submitted to the expert, did not write the questioned signatures, including the one found in the Alleged Property Acquisition and Loan Agreement, the 1st Amended Alleged Property Acquisition and Loan Agreement, and the Amendment to Mortgage. It also appeared to the expert that there is indication that whoever purportedly signed as my name on the 1st Amended Alleged Property Acquisition and Loan Agreement also signed as my name on the Amendment to Mortgage. Mr. Ospreay further observed that it would appear that one individual signed the Alleged Property Acquisition and Loan Agreement, and that a different individual signed the 1st Amended Alleged Property Acquisition and Loan Agreement and the Amendment to

Mortgage. Attached hereto as **Exhibit “C”** is a copy of Mr. Ospreay’s report dated September 14, 2025, for this proceeding (excluding the appendices).

The First Advance

8. According to the Second Report, the Applicant states that it is owed \$9,175,000 in respect of the amounts advanced to the Respondent pursuant to the Property Acquisition and Loan Agreement dated March 1, 2021, which is disputed, and the MDS (the “**First Advance**”).

9. In support of this advance, the Applicant also submitted a Re-Direction dated March 15, 2021, from the Respondent to Thomas Brown, Barrister and Solicitor (“**Mr. Brown**”), directing Mr. Brown to make certain payments to the following law firms:

- (a) Scarfone Hawkins LLP in the amount of \$2,267,973.67;
- (b) Lerner LLP in the amount of \$532,892.44;
- (c) Himelfarb Proszanski in the amount of \$5,829,552.64;
- (d) Miller Thomson LLP in the amount of \$459,152.38; and
- (e) Thomas Brown, Lawyer, in the amount of \$60,428.87.

10. Scarfone Hawkins LLP is counsel for Canadian Imperial Bank of Commerce (“**CIBC**”) and the amount advanced to Scarfone Hawkins was used to pay off the blanket mortgage in favour of CIBC in accordance with and pursuant to the terms and conditions of a certain settlement agreement in a fraud-related case between Dhillons and CIBC

unrelated to the Property. This settlement is referenced multiple times in Lou's Property Acquisition and Loan Agreement dated March 1, 2021, although its validity remains disputed. Attached hereto and marked as **Exhibit "D"** is a copy of the Property Acquisition and Loan Agreement dated March 1, 2021.

11. Lerner's LLP acted as counsel for certain construction lien claimants, while Miller Thomson LLP represented the Respondent. The amounts advanced to both Lerner's and Miller Thomson have not been specified. Moreover, the Second Report fails to identify which lien claimants were paid by Lerner's or to account for the manner in which the funds advanced to Miller Thomson were utilized.

The Second Advance

12. The Applicant states that it is owed \$1,000,000 in respect of the amounts advanced to the Respondent pursuant to the disputed 1st Amended Property Acquisition and Loan Agreement and the First Mortgage Amendment (the "**Second Advance**").

13. However, I do not know how the additional funds in the Second Advance wired to Miller Thomson were utilized.

14. As aforementioned, the Receiver has also indicated in its Second Report that it does not possess this information and intends to undertake further inquiries regarding the disposition of those funds.

Promissory Note

15. The Applicant states that it is owed \$125,000 in respect of a promissory note dated May 9, 2022, between 1000014961 Ontario Inc. ("**961**"), the Respondent and Lou (the "**Promissory Note**").

16. Upon review of the documentation provided in support of the Promissory Note, it appears that Hira structured the transaction such that 1882190 Ontario Inc. ("**188**"), a corporation wholly owned by Hira, obtained an advance of \$125,000 from Lou. Subsequently, the Respondent supposedly received \$125,000 from 188, thereby assuming 188's obligations under the Promissory Note. The Respondent disputes that \$125,000 was ever received from 188.

17. The Second Report further states that the Applicant understands the sum of \$125,000 was utilized to advance construction at the the property municipally known as 6500 Cantelon Drive, Windsor, Ontario (the "**Property**"). The Respondent disputes that no funds were used towards the Property. Furthermore, no documentation has been produced to substantiate the application of these funds toward construction. The Applicant further confirms that it does not possess any such supporting documentation.

18. I request that the Applicant produce documentation evincing funds ostensibly used for construction at the Property.

19. As previously noted, the Receiver, in its Second Report, indicates that it remains unclear how the Respondent received the \$125,000 and that it intends to conduct further inquiries in relation to these funds.

The Third Advance

20. The Applicant states that it is owed \$734,271 in respect of the amounts advanced to the Respondent on April 14, 2023 (the “**Third Advance**”).

21. The Second Report indicates that the Third Advance was made pursuant to an agreement whereby an existing mortgage granted by 1000166863 Ontario Limited (“**863**”), a corporation that Hira is a sole officer and director of, on a property owned by Hira and unrelated to the Respondent, in favour of the Applicant, was reduced by \$734,271, and the same amount was subsequently re-advanced to the Respondent. This transaction was unbeknownst to me and were orchestrated behind my back. Attached hereto and marked as **Exhibit “E”** is a copy of Corporate Profile Report of 863 dated October 22, 2025.

22. The Receiver also indicates that it does not know the source of the Third Advance and that it intends to make further inquiries of the amount advanced.

Interest

23. The Second Report further calculates interest on the Second Advance at 10% per annum, on the Promissory Note at 10% per annum compounded monthly, and on the Third Advance at 10% per annum, resulting in total interest of \$3,747,546.39. I request that the interest calculations be revisited and recalculated once the principal amounts have been fully re-determined.

Forbearance Fees and Legal Costs

24. The Applicant claims \$250,000 on account of forbearance fees in connection with the First Advance and the Second Advance pursuant to the 3rd Amendment to Property

Acquisition and Loan Agreement dated May 5, 2023. However, I never entered into this Agreement, and its validity is disputed.

25. The Applicant claims legal costs in the amount of \$442,692.35, comprised of \$105,000 in estimated legal costs incurred through February 19, 2025. The Receiver has not yet received support for the \$105,000 in estimated legal costs and intends to request the same.

26. I request that the invoices provided to the Receiver in support of the legal costs be produced to me as well.

Request for Production

27. Further to the Case Conference dated September 22, 2025, Milosevic & Associates, counsel for the Respondent, made individual requests to the lien claimants as directed by the Receiver for production of further documentation.

28. The following parties provided the requested documentation:

- (a) Aqua Temp Mechanical Contractors Limited;
- (b) Joe's Cement Work;
- (c) Noble Corporation;
- (d) Wallace-Kent Sprinkler Systems Inc.; and
- (e) Windsor Power & Light Ltd.

29. The following parties did not provide the requested documentation:

- (a) Boulder Group Inc.;
- (b) Classic Fire & Life Safety Inc.;
- (c) Fulger Transport Inc.;
- (d) Industrial Floor Systems Corp;
- (e) Tatro Horizons Ltd.; and
- (f) Ultimate Fire Protection Limited;

Asserted Liens by Claimants and Possibility of Double-Lien Claims

30. The Respondent states that Noble Corporation (“**Noble**”) was a supplier of materials to Ultimate Fire Protection (“**Ultimate Fire**”) in connection with the project on the Property. Despite Noble asserting that it is owed the sum of \$301,795.53 for materials supplied, it is Ultimate Fire that need to remit payment of \$301,795.53 to Noble. This amount remains outstanding. Attached hereto and marked as **Exhibit “F”** is a copy of the Proof of Claim dated October 3, 2025. Attached hereto and marked as **Exhibit “G”** is a copy of the Document Brief dated October 3, 2025.

31. Ultimate Fire alleged that it entered into a contract for the Property with an initial contract price of \$1,125,000.00 plus HST in its Statement of Claim bearing court file number CV-24-00034266-0000. Subsequent additional fees allegedly increased the contract value to \$1,719,995.00 plus HST. It is unclear whether these additional expenses

were formally approved. Ultimate Fire claims that it is owed \$540,987.97 as the remaining balance under its contract. The Respondent notes that Ultimate Fire also owes funds to Noble Corporation, and that no funds are directly owed to Ultimate Fire Protection by 2616766 Ontario Limited. This results in what appears to be a double-lien claim. Attached hereto and marked as **Exhibit “H”** is a copy of the Statement of Claim issued December 9, 2024.

32. Wallace-Kent Sprinkler Systems Inc. (**“Wallace-Kent”**) acted as a subcontractor to Ultimate Fire, which was responsible for payment of Wallace-Kent’s account. Wallace-Kent is asserting a claim in the amount of \$269,221.89 for work performed and materials supplied. As with Ultimate Fire’s claim, this also results in a double-lien situation. Attached hereto and marked as **Exhibit “I”** is a copy of the Proof of Claim dated October 3, 2025.

33. 1627149 Ontario Limited has filed a lien in the amount of \$1,787,933.18. This company is owned by Windsor Power & Light Ltd. (**“Windsor P&L”**). Upon review, this lien appears to be a duplicate of Windsor P&L’s claim.

34. The Respondent notes that the claim filed by Windsor P&L does not include the underlying contract or the approved Purchase Order No. 501-17 purportedly issued by Respondent. It is also unclear whether any of the additional expenses claimed were formally approved by the Respondent. The documentation supporting the claim remains incomplete. Attached hereto and marked as **Exhibit “J”** is a copy of the Proof of Claim dated October 3, 2025.

35. Industrial Floor Systems Corp. (**“Industrial Floor Systems”**) has filed a lien claim in the amount of \$1,671,477.70. However, there is insufficient documentation or materials

available outlining the details of its contract, the total contract amount, and the payments made to date. Based on the available documentation, the description of the work performed by Industrial Floor Systems appears substantially identical to that of Boulder Group Inc. (“**Boulder Group**”), both describing “the supply and installation of flooring and related services and materials, including concrete repair, grinding, sealing, and application of concrete densification products.” This suggests there may be a duplication of claims between Industrial Floor Systems and Boulder Group, or that one party may have acted as a subcontractor to the other. Attached hereto and marked as **Exhibit “K”** is a copy of the Statement of Claim issued October 21, 2024.

36. Boulder Group has filed two separate lien claims but only one lien has been registered on title. The first claim, in the amount of \$413,948.05, describes a general scope of work for “building renovation and construction services,” without specifying the particular work performed. The second claim, for \$3,694,100, describes work identical to that claimed by Industrial Floor Systems. In the absence of sufficient contractual documentation, it appears that there may be overlap or duplication between the claims advanced by Boulder Group and Industrial Floor Systems. Attached hereto and marked as **Exhibit “L”** is a copy of the Statement of Claim issued August 25, 2025.

37. It is my understanding that Joe’s Cement Work (“**Joe’s Cement**”) was subcontracted by Boulder to complete construction on the Property. To properly assess the scope and nature of Joe’s Cement involvement, it is necessary to obtain a copy of Boulder Group’s contract, including its defined scope of work and any related documentation. There is a possibility that the amount claimed by Joe’s Cement in its lien may already be encompassed within Boulder Group’s lien claim of \$3,694,100.44, and

this will need to be verified upon review of the relevant contracts and supporting materials to prevent a double-lien claim. The lien was subsequently converted to a mortgage.

38. Classic Fire & Life Safety has filed a lien and Fulger Transport Inc. and Tatro Horizons Ltd. registered a mortgage, but they have not provided sufficient supporting documentation or backup materials to substantiate its claim.

Refusal to Produce Documents

39. On September 30, 2025, my counsel, Milosevic & Associates, requested the production of documentation supporting the amount claimed by Fulger Transport Inc. ("**Fulger**") for their claimed mortgage in the amount of approximately \$6,600,000 by way of email to its counsel at Strosberg Wingfield Sasso LLP.

40. On October 21, 2025, Stephen Marentette of Strosberg Wingfield Sasso LLP responded, advising that his client's instructions were to provide such information only if required by the Receiver or the Court, and accordingly refused to produce the requested documentation. Attached hereto and marked as **Exhibit "M"** is a copy of the email from Mr. Marentette dated October 21, 2025.

41. Furthermore, I believe that Tatro Horizons Ltd. ("**Tatro**") mortgage is unrelated, and no documentation have been provided.

42. Accordingly, the basis and validity of the claimed amounts by Fulger and Tatro remain uncertain.

Request for the Receiver to Produce Further Materials

43. Pursuant to the Construction Lien Claims Procedure Order of the Honourable Justice J. Dietrich dated September 9, 2025 (the “**Construction Lien Order**”), parties asserting a construction lien claim against the Property must file a Proof of Claim with the Receiver by October 9, 2025 (the “**Claim Bar Date**”). Attached hereto and marked as **Exhibit “N”** is a copy of the Construction Lien Order dated September 9, 2025.

44. The Claim Bar Date has elapsed. All asserted construction lien claimants must have provided their Proofs of Claim with the Receiver and Receiver should have had ample time to review the same.

45. Pursuant to paragraph 8 of the Construction Lien Order, any construction lien creditor or any mortgagee of the Property has the right to request all Proofs of Claim filed with the Receiver. As such, it is the Respondent’s position that we should have the same rights to be able to request the same documents for review.

46. I further request that the Receiver to provide update regarding their review of the documents, including whether the Receiver has sent any Notices of Revision or Disallowance, or Notices of Dispute.

47. I further request that a subsequent case conference be scheduled once the Receiver has produced all Proofs of Claim submitted by the creditors and lien claimants to the Respondent. This will allow the Respondent to conduct a full review to ensure that all relevant materials are properly before this Honourable Court, enabling the mortgage issue to be addressed and resolved comprehensively.

48. Given the lack of documentation provided to date, I believe there still remains significant confusion regarding the calculation of the amounts that the Applicant is claiming.

49. I note that, upon review of the Second Report, CII now asserts that it is owed a total of \$16,300,282.93, as opposed to its previously claimed amount of \$19,625,503.20. This represents a reduction of \$3,325,220.27 from the amount initially identified, thereby evidencing that a material discrepancy has been revealed in the Second Report.

50. Before swearing the within affidavit, the contents of the affidavit and exhibits were translated to me in Punjabi, my native language, by a translator, Jaswinder Singh Soni, via video conference.

51. I make this affidavit in support of my motion, as a shareholder, officer, and director of 766, for leave to obtain certain relief, and for no improper purpose.

INTERPRETED by Jaswinder Singh Soni (also known as Jassi Soni) of the City of Brampton, in the Province of Ontario, before me in the City of Toronto, in the Province of Ontario on October 22, 2025, from English to Punjabi in the presence of Vipen Kumar Chauser and have taken an affirmation to interpret the affidavit correctly in accordance with the *Rules of Civil Procedure*, R 4.06(8), and in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits
(or as may be)

JOSEPH MA
LSO #90802V

Jassi

 SIGNED VIA ILOVEPDF
D87DC32D-4129-4EA3-9154-EB14DDC1DB00

**JASWINDER SINGH SONI also known
as JASSI SONI**

SWORN by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me in the City of Toronto, in the Province of Ontario on October 22, 2025, in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits
(or as may be)

JOSEPH MA
LSO #90802V

Vipen Chauser

 SIGNED VIA ILOVEPDF
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VIPEN KUMAR CHAUSER

This is **Exhibit “A”** by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V



**Second Report of
KSV Restructuring Inc.
as Receiver of
2616766 Ontario Limited**

October 15, 2025

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**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

BETWEEN:

CERRUTI INVESTMENTS INC.

APPLICANT

- AND -

2616766 ONTARIO LIMITED

RESPONDENT

**SECOND REPORT OF
KSV RESTRUCTURING INC.
AS RECEIVER**

OCTOBER 15, 2025

1.0 Introduction

1. On April 17, 2025, the Ontario Superior Court of Justice (Commercial List) (the "Court") issued an Order (Appointing Receiver) that, among other things, appointed KSV Restructuring Inc. ("KSV") as the receiver and manager (in such capacity, the "Receiver"), without security, of all of the property, assets and undertaking of 2616766 Ontario Limited (the "Company").
2. The Company's principal asset is the real property located at 6500 Cantelon Drive, Windsor, Ontario (the "Real Property").
3. The purpose of these receivership proceedings is to maximize the value of the Real Property for the benefit of the Company's stakeholders, including to prepare the Real Property for sale and conduct a Court-supervised sale process (the "Sale Process").
4. This second report (the "Second Report") is filed by KSV in its capacity as Receiver.

1.1 Purpose of this Second Report

1. In its application record, Cerruti Investments Inc. ("CII"), stated that the Company was indebted to CII in the amount of \$19,625,503.20 as at February 19, 2025. At the hearing of the receivership application, counsel for Vipen Chauser ("Chauser"), a director and shareholder of the Company, indicated there may be a dispute about the total amount owed to CII.

2. On September 22, 2025, the Court held a case conference (the “September 22 Case Conference”) at the request of Chauser. Chauser has sought to advance a motion seeking, among other relief, an order lifting the receivership stay to commence an application or action on behalf of the Company seeking a judicial determination of the mortgage debt owing to CII and the amount claimed by CII in this proceeding prior to the conclusion of the Sale Process. Chauser has also advised that he intends to advance a redemption transaction.
3. Following the September 22 Case Conference, the Court released an endorsement (the “September 22 Endorsement”) which provides, in relevant part, as follows:

To move this matter forward [...], it is necessary to understand the exact amounts in dispute and the basis for the dispute. The Receiver has advised that it is prepared to work with CII and the records of the Respondent to prepare a report to Court indicating the amounts advanced by CII and amounts claimed as owing by CII. That report is to be delivered by October 15, 2025.

Following receipt of that report, Mr. Chauser (or the Respondents) are to file material outlining the specific amounts in dispute and the specific reasons for the dispute. That material is to be delivered by October 22, 2025. Following that exchange, a case conference is scheduled for October 28, 2025. for 60 minutes starting at 12:00 noon to address next steps.

4. A copy of the September 22 Endorsement is attached hereto as Appendix “A”.
5. Further to the September 22 Endorsement, the purpose of this Second Report is to summarize the amounts advanced by CII to the Company and the amounts claimed to be owed by CII, based on the information available to the Receiver to date.

1.2 Currency

1. All currency references in this Second Report are to Canadian dollars, unless otherwise noted.

1.3 Restrictions

1. In preparing this Second Report, the Receiver has relied upon: (i) information and documentation provided by CII’s legal counsel, including the Supporting Documents (as defined below); and (ii) discussions with CII’s legal counsel (collectively, the “Information”).
2. The Receiver has not audited or otherwise attempted to verify the accuracy or completeness of the Information relied on to prepare this Second Report in a manner that complies with Canadian Auditing Standards (“CAS”) pursuant to the Chartered Professional Accountants of Canada Handbook and, accordingly, the Receiver expresses no opinion or other form of assurance contemplated under the CAS in respect of such Information. Any party wishing to place reliance on the Information

should perform its own diligence and the Receiver accepts no responsibility for any reliance placed on the Information in this Second Report by any party.

2.0 Amounts Claimed by CII

2.1 Overview

1. Following the September 22 Case Conference, counsel to the Receiver discussed the September 22 Endorsement with counsel to CII. In response, counsel to CII provided the Receiver with a memorandum and supplemental memorandum on October 5, 2025, and October 13, 2025, respectively, which collectively: (i) summarized the amounts advanced by CII to the Company, and the amounts claimed to be owed by CII; and (ii) provided certain supporting documentation in respect of same, including each of the appendices hereto, excluding Appendices “A” and “G” (the “Supporting Documents”).
2. The Receiver notes that certain of the Supporting Documents were entered into by the Company and Lou Cerruti (“Cerruti”). Pursuant to the assignment of loan and charge/mortgage dated April 24, 2023, between Cerruti and CII (the “Assignment Agreement”), Cerruti agreed to transfer, convey and assign to CII all of his right, title and interest to, among other things, the “Security Documents”, the “Mortgage”, and the “Loan and Mortgage Agreements” (as such terms are defined in the Assignment Agreement). A copy of the Assignment Agreement is attached hereto as Appendix “B”.
3. The below table summarizes the amounts CII asserts are owing to it:

(unaudited; \$)	Principal Amounts Claimed	Interest Claimed from date of advance to May 16, 2023 ¹	Interest Claimed from May 16, 2023, to October 1, 2025	Total
First Advance	9,175,000	621,151.31 ²	-	9,796,151.31
Second Advance	1,000,000	185,477.69 ³	-	1,185,477.69
Promissory Note	125,000	12,706.75 ⁴	-	137,706.75
Third Advance	734,271	6,437.44 ⁵	-	740,708.44
TOTAL:				11,860,044.19
Principal Amounts and Interest Owning as of May 16, 2023	11,860,044.19	-	3,747,546.39 ⁶	15,607,590.58
Forbearance Fees	250,000	-	-	250,000
Legal Costs	442,692.35	-	-	442,692.35
TOTAL:				\$16,300,282.93

- Counsel for CII has advised the Receiver that: (i) CII has not received any payments of principal, interest, or fees in relation to the foregoing amounts owed by the Company; and (ii) CII reserves the right to further supplement the materials substantiating its claimed mortgage debt owed by the Company.

2.2 The First Advance

- CII states it is owed \$9,175,000 (the “First Advance”) in respect of amounts advanced to the Company, pursuant to the PALA and the related MDS (each as defined below).
- In support of the First Advance, CII provided the following documents:

¹ CII advised the Receiver that certain of its interest calculations for this period were calculated as simple interest and that CII reserves the right to assert that interest on such advances was compounding monthly.

² Interest on the First Advance accrued from March 8, 2021, to May 15, 2023, at 3% per annum, compounded monthly (PALA, section 1).

³ Interest on the Second Advance accrued from July 7, 2021, to May 15, 2023, at 10% per annum (First Amended PALA, section 3).

⁴ Interest on the Promissory Note accrued from May 9, 2022, to May 15, 2023, at 10% per annum, compounded monthly (Promissory Note, paragraph 2).

⁵ Interest on the Third Advance accrued from April 14, 2023, to May 15, 2023, at 10% per annum (Second Amended PALA, section 4).

⁶ Pursuant to section 5(a) of the Third Amended PALA (as defined below), the entire principal balance of all previous advances and all interest accrued to date began to accrue interest at 12% per annum, compounded semi-annually, beginning on May 16, 2023.

- a) a Property Acquisition and Loan Agreement dated March 1, 2021, among, *inter alia*, the Company and Cerruti (the “PALA”), a copy of which is attached hereto as Appendix “C”;
 - b) a Mortgage Disclosure Statement dated February 27, 2021, among, *inter alia*, the Company and Cerruti (the “MDS”), a copy of which is attached hereto as Appendix “D”;
 - c) a Re-direction dated March 15, 2021, from the Company to Thomas Brown, Barrister and Solicitor (“Brown”), directing Brown to make certain payments to the law firms specified therein (the “Redirection”), a copy of which is attached hereto as Appendix “E”; and
 - d) copies of certain Wire Activity – Summary Reports of Brown (“Brown Wire Reports”), redacted copies of which are attached hereto as Appendix “F”.
3. Pursuant to section 1 the PALA, and section 1 of the MDS, Cerruti agreed to lend approximately \$9,162,000 to the Company to be secured by the Plant Mortgage (as defined in the PALA), with the actual amount of the loan to be the amount sufficient to pay out and discharge all Existing Encumbrances (as defined in the PALA) along with all of Cerruti’s legal costs in connection with the PALA and the Plant Mortgage.
 4. Section 3 of the MDS reflects that advances were to be made to Cerruti’s lawyer, The Brown Law Firm in trust, and were thereafter to be disbursed as the Company may direct.
 5. Pursuant to the Redirection, the Company authorized and directed Brown to make certain payments to the law firms specified therein. The Receiver understands from CII’s counsel that, to their knowledge, the payee law firms specified in the Redirection acted for the Company and holders of the Existing Encumbrances, being certain existing mortgagees of the Real Property and construction lien claimants.⁷ In particular, CII’s counsel has advised the Receiver that, to the best of its knowledge, these law firms acted for the following parties: Scarfone Hawkins LLP (counsel for CIBC), Lerner LLP (counsel for certain construction lien claimants), Himelfarb Proszanski (counsel for the existing first and second mortgagees) and Miller Thomson LLP (counsel for the Company).
 6. The Receiver notes that the Parcel Register for the Real Property, a copy of which is attached as Appendix “G”, reflects the discharge of certain charges and the deletion of various construction liens against the Real Property in the March – July 2021 timeframe.
 7. CII provided the Receiver with copies of six Brown Wire Reports in support of the First Advance, which, in aggregate, total \$9,150,068:

⁷ Schedule A-1 of the PALA sets forth certain encumbrances registered against the Plant Property.

- a) a Brown Wire Report dated March 16, 2021, showing a payment to Scarfone Hawkins LLP in Trust, for the amount of \$2,267,990.67;
 - b) a Brown Wire Report dated March 16, 2021, showing a payment to Lerner's LLP, for the amount of \$532,909.44;
 - c) a Brown Wire Report dated March 16, 2021, showing a payment to Himelfarb Proszanski in Trust, for the amount of \$5,829,569.64;
 - d) a Brown Wire Report dated March 16, 2021, showing a payment to Miller Thomson LLP in Trust, for the amount of \$459,169.38;
 - e) a Brown Wire Report dated April 9, 2021, showing a payment to Lerner's LLP, for the amount of \$20,428.87; and
 - f) a Brown Wire Report dated April 9, 2021, showing a payment to Himelfarb Proszanski in Trust, for the amount of \$40,000.
8. The Receiver notes that the amounts reflected in the Brown Wire Reports are substantially consistent with the amounts specified in the Redirection.
 9. CII advised the Receiver that an additional \$25,000 was withheld by Brown on account of his firm's legal fees in connection with the PALA, bringing the principal amount of the First Advance to \$9,175,000.

2.3 The Second Advance

1. CII states it is owed \$1,000,000 (the "Second Advance") in respect of amounts advanced to the Company pursuant to the First Amended PALA and the First Mortgage Amendment (each as defined below).
2. In support of the Second Advance, CII provided the following documents:
 - a) an Amendment to Property Acquisition and Loan Agreement dated June 24, 2021, among, *inter alia*, the Company and Cerruti (the "First Amended PALA"), a copy of which is attached hereto as Appendix "H"; and
 - b) an Amendment to Mortgage dated June 24, 2021, among, *inter alia*, the Company and Cerruti (the "First Mortgage Amendment"), a copy of which is attached hereto as Appendix "I".
3. Pursuant to section 3 of the First Amended PALA, and section 1 of the First Mortgage Amendment, Cerruti agreed to advance an additional sum of \$1,000,000 to be secured by and under the Plant Mortgage.

4. CII provided the Receiver with copies of two wire confirmations in support of the Second Advance, which, in aggregate, total \$996,993.24:
 - a) a Wire Activity – Summary Report of Claybar Contracting (“Claybar”)⁸ dated June 30, 2021, showing a payment to Empire Roofing Corporation for the amount of \$66,100.00, a redacted copy of which is attached as Appendix “J”; and
 - b) a Brown Wire Report dated July 7, 2021, a redacted copy of which is attached hereto as Appendix “K”, showing a payment to Miller Thomson LLP in Trust, for the amount of \$930,893.24.
5. With respect to the payment to Empire Roofing Corporation, CII has advised the Receiver that this payment was made by Claybar directly to Empire Roofing Corporation (“Empire”), on behalf of Cerruti as part of the Second Advance to facilitate the immediate continuation of roofing work at the Real Property. The Receiver is aware from dealing with roof warranty matters in the receivership that Empire previously completed significant work on the roof of the building at the Real Property.
6. The Receiver understands from CII’s counsel that, to their knowledge, Miller Thomson LLP acted for the Company in connection with the First Amended PALA. The Receiver intends to make further inquiries in respect of the Company’s receipt of the Second Advance funds sent to Miller Thomson LLP in Trust.
7. The Receiver notes that there is a minor discrepancy of \$3,000.76 between the principal amount CII states it is owed under the Second Advance (\$1,000,000) and the wire confirmation reports that were provided in support thereof (\$996,993.24).

2.4 The Promissory Note

1. CII states it is owed \$125,000 in respect of a Promissory Note dated May 9, 2022, among 1000014961 Ontario Inc. (“961”), the Company and Cerruti for the amount of \$125,000 (the “Promissory Note”), a copy of which is attached hereto as Appendix “L”.
2. In support of the Promissory Note, CII provided the following documents:
 - a) the 2nd Amendment to Property Acquisition and Loan Agreement dated April 13, 2023, among, *inter alia*, the Company and Cerruti (the “Second Amended PALA”), a copy of which is attached hereto as Appendix “M”;
 - b) the 2nd Amendment to Mortgage dated April 13, 2023, among, *inter alia*, the Company and Cerruti (the “Second Mortgage Amendment”), a copy of which is attached hereto as Appendix “N”;

⁸ The Receiver understands from CII’s application record that Cerruti is the principal of Claybar.

- c) a Promissory Note dated November 2, 2021, among 1882190 Ontario Inc., Hira Singh Dhillon, Mahan Singh Dhillon and Cerruti for the amount of \$125,000 (the “188 Promissory Note”), a copy of which is attached hereto as Appendix “O”;
 - d) a cheque dated November 2, 2021, from Cerruti and Sylvia Cerruti to 1882190 Ontario Inc. in the amount of \$125,000, a redacted copy of which is attached hereto as Appendix “P”; and
 - e) the Promissory Note.
- 3. Pursuant to the Promissory Note, 961 and the Company jointly and severally promised to pay Cerruti \$125,000, which is to be secured under the mortgage of the Real Property granted by the Company to Cerruti. Reference to the Promissory Note is also made in section 3 of the Second Amended PALA and section 2 of the Second Mortgage Amendment.
 - 4. The Receiver understands from CII that: (i) the genesis of the Promissory Note was an advance of \$125,000 to the Company by Cerruti through 1882190 Ontario Inc.; (ii) CII understands that the funds were used by the Company to advance construction at the Real Property; (iii) the obligation under the 188 Promissory Note was assumed by the Company pursuant to the Promissory Note; and (iv) CII does not presently have the Company’s documentation showing its application of the \$125,000.
 - 5. Based on the information available to it at present, it is not clear to the Receiver whether, or how, the Company received the \$125,000 claimed under the Promissory Note. The Receiver intends to make further inquiries in this regard.

2.5 The Third Advance

- 1. CII states it is owed \$734,271 (the “Third Advance”) in respect of amounts advanced to the Company on April 14, 2023.
- 2. In support of the Third Advance, CII provided the following documents:
 - a) the Second Amended PALA;
 - b) the Second Mortgage Amendment;
 - c) an Agreement Respecting Paydown, Amendment, and Extension to Mortgage dated April 13, 2023, among, 1000166863 Ontario Limited, CII and Hira Singh Dhillon (the “863 Paydown Agreement”), a copy of which is attached hereto as Appendix “Q”; and

- d) a copy of a bank statement in the name of the Company for the Period of March 31, 2023 to April 28, 2023 (the "April 2023 Bank Statement"), a redacted copy of which is attached hereto as Appendix "R".⁹
3. Pursuant to section 5 of the Second Amended PALA and section 1 of the Second Mortgage Amendment, Cerruti agreed to advance an additional \$734,271 to the Company, secured by the Plant Mortgage. The Company agreed to only use the additional advance for the purposes of carrying out construction/renovations to the Plant Property (as defined in the PALA).
 4. The Receiver understands from CII that the Third Advance was advanced in connection with a partial repayment pursuant to the 863 Paydown Agreement, whereby the existing mortgage granted by 1000166863 Ontario Limited ("863") on 7515 Disputed Road, Lasalle, Ontario in favour of CII was reduced by \$734,271, and such amount was re-advanced to the Company.
 5. CII provided the Receiver with the April 2023 Bank Statement, which shows a deposit of \$734,253.50 on April 14, 2023.
 6. The Receiver notes that the April 2023 Bank Statement shows that the Company received \$734,253.50 on April 14, 2023; it does not indicate the source of such funds. The Receiver intends to make further inquiries in this regard.

2.6 Forbearance Fees

1. CII states it is owed \$250,000 on account of forbearance fees incurred in connection with the First Advance and Second Advance.
2. Pursuant to section 6 of the 3rd Amendment to Property Acquisition and Loan Agreement dated May 5, 2023, among, *inter alia*, the Company and Cerruti (the "Third Amended PALA"), a forbearance fee of \$50,000 per month is payable by the Company to CII, for each month or part thereof that the Plant Mortgage remains outstanding beyond December 31, 2023. The monthly forbearance fee was deemed fully earned and payable on the first day of each month, commencing on January 1, 2024.
3. CII issued a Notice of Sale under its mortgage dated May 23, 2024. Accordingly, CII claims a forbearance fee of \$250,000 for the period from January 1, 2024, to May 23, 2024 (five months).

⁹ At the commencement of the receivership, the Company's management advised the Receiver that the Company's bank accounts had been closed. The Receiver intends to make inquiries regarding the bank account of the Company referenced in the April 2023 Bank Statement.

2.7 Legal Costs

1. CII states it is owed legal costs in the amount \$442,692.35, comprised of \$105,000 in estimated legal costs incurred through February 19, 2025, plus legal fees and expenses of CII's counsel in the receivership of \$337,692.35.
2. Pursuant to section 26 of the PALA and section 11(b) and Schedule A (section 9 and 11) of the MDS (among other provisions), legal costs incurred by CII are payable by the Company and secured by the mortgage on the Real Property.
3. Counsel to CII in the receivership, McMillan LLP, has provided a letter to counsel to the Receiver dated October 13, 2025, confirming CII's legal fees in respect of the receivership to date, inclusive of disbursements and HST, are \$337,692.35. The Receiver intends to request similar support for the \$105,000 in estimated legal costs through February 19, 2025.

3.0 Next Steps

1. As detailed herein, CII states that it is owed \$16,300,282.93 by the Company as at October 1, 2025.
2. In accordance with the September 22 Endorsement, the next step is for Chauser (or the Company) to file materials outlining the specific amounts claimed by CII in dispute and the specific reasons for the dispute, by October 22, 2025.
3. Following its receipt and review of these materials, the Receiver will consider appropriate next steps and provides its views to the Court in advance of the October 28, 2025, case conference.
4. In addition to the foregoing, the Receiver intends to make further inquiries in respect of certain of the amounts claimed by CII as indicated herein.

* * *

All of which is respectfully submitted,



**KSV RESTRUCTURING INC.,
SOLELY IN ITS CAPACITY AS RECEIVER OF
2616766 ONTARIO LIMITED.
AND NOT IN ITS PERSONAL OR IN ANY OTHER CAPACITY**

This is **Exhibit “B”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V



ONTARIO SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

COUNSEL SLIP/ENDORSEMENT

COURT FILE NO.: CV-25-00738703-00CL DATE: September 22, 2025

NO. ON LIST: 3

TITLE OF PROCEEDING: **CERRUTI INVESTMENTS INC. v. 2616766 ONTARIO LIMITED**

BEFORE JUSTICE: **J. DIETRICH**

PARTICIPANT INFORMATION

For Plaintiff, Applicant, Moving Party, Crown:

Name of Person Appearing	Name of Party	Contact Info
Jeffrey Levine Alexander Overton	Counsel for the Applicant	jeffrey.levine@mcmillan.ca alexander.overton@mcmillan.ca

For Defendant, Respondent, Responding Party, Defence:

Name of Person Appearing	Name of Party	Contact Info
Michael Myers Parjot Benipal	Special Counsel (Limited Retainer) for the Respondent	myers@phmlaw.com benipal@phmlaw.com

For Other, Self-Represented:

Name of Person Appearing	Name of Party	Contact Info
Charles Lun Joseph Ma	Counsel for Vipen Kumar Chauser	cl@mlflitigation.com jma@mlflitigation.com
Eric Florjancic	Counsel for Joe's Cement Work	eric@legalfocus.ca
Chris Armstrong	Counsel for Receiver, KSV	carmstrong@goodmans.ca

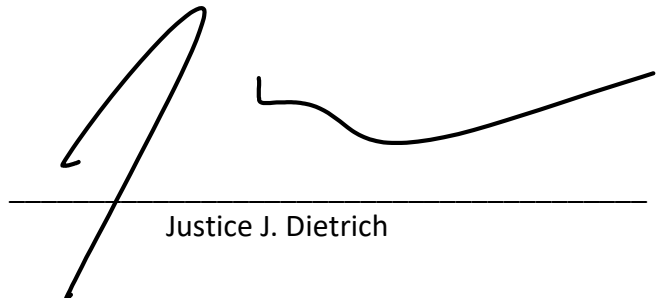
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Irwin Ozier	Counsel for Noble Corp.	iozier@ln.law
Noah Goldstein Martin Kasic	Receiver	ngoldstein@ksvadvisory.com mkasic@ksvadvisory.com
Alison Mason	Counsel for Tatro Horizons Ltd.	amason@lawhouse.ca

ENDORSEMENT OF JUSTICE J. DIETRICH:

- [1] This case conference was booked to address the scheduling of a motion by Mr. Chauser, a shareholder of the Debtor.
- [2] On April 17, 2025, I granted an order (the "**Receivership Order**") appointing KSV Restructuring Inc. as receiver (the "**Receiver**") of all of the assets, undertakings and properties of 2616766 Ontario Limited (the "**Debtor**"). On September 9, 2025, I made an order, among other things, approving a sale process for the property held by the Debtor. That sale process commences at the end of September and is a bid deadline is to be set for approximately 6 weeks later.
- [3] In the material filed for use at this case conference, Mr. Chauser indicated that he sought to schedule a motion to lift the stay of proceedings contained in the Receivership Order to commence an action (the "**Proposed Action**") against the applicant, Cerruti Investments Inc. ("**CII**"), it's principal Mr. Lou Cerruti and certain shareholders/directors/officers of the Debtor being Hira Dhillon and Mahan Dhillon. Mr. Chauser alleges as a basis for the Proposed Action he was not aware of various agreements between CII and the Debtor which gave rise to the secured debt claimed to be to CII in the amount of approximately \$20 million. He alleges his signatures on those documents were forged. He alleges fraud against not only the Dhillons (who were the other shareholders in the Debtor) but also CII as alleged lender and Mr. Cerruti as the principal of CII. Certain of the parties or parties related to them are also involved in two other pieces of litigation, one commenced in Milton (CV-25-00002981-0000) and one commenced in Windsor (CV-25-00034836-0000)
- [4] Mr. Chauser also states that he wishes to pay the amount allegedly owed to CII into Court, but disputes the amount claimed by CII claiming it is grossly inflated. Accordingly, he says he needs a determination of amounts owing to CII by the Debtor urgently so that he may redeem that debt – given the ongoing sales process being conducted by the Receiver.
- [5] During the case conference it became clear that counsel to Mr. Chauser and counsel to the Respondents admit that at least \$9 million was advanced by CII, but claim the amount owing of approximately \$20 million is grossly inflated. Counsel advised that they have all the relevant loan documents, but not evidence of advances.
- [6] The debt which Mr. Chauser takes issue with (owing to CII) is subordinate to amounts owed by the Debtor to 2763161 Ontario Limited who is also a secured creditor of the Debtor owed approximately

\$17 million. Construction liens of approximately \$11 million are also registered on title to the property owed by the Debtor.

- [7] CII therefore takes the position that the exact amount owing to CII may never become relevant. It is not clear what proceeds will be available from the sales process being conducted by the Receiver – and whether or not the proceeds will satisfy the amounts owing to 161 (of \$17 million) and construction liens in priority to CII (of potentially \$11 million). Further, although Mr. Chauser indicates he may wish to redeem the debt owing to CII, it is not clear Mr. Chauser has funds available to address the amounts owing in priority to CII as well.
- [8] Mr. Chauser advised that he now has a commitment letter which was uploaded to Case Center just this morning for \$47 million. Although it is not in evidence before me, counsel advises that it is subject to a number of conditions. It is also not clear that amount is sufficient to repay all creditors.
- [9] Counsel for the respondent, who advised they appeared based on a 'limited retainer' only for this case conference, supports Mr. Chauser's position.
- [10] Counsel for Noble Corp understandably expressed concerns that the back and forth was increasing costs of the receivership which his client as a creditor will ultimately bear.
- [11] To move this matter forward in an efficient way, it is necessary to understand the exact amounts in dispute and the basis for the dispute. The Receiver has advised that it is prepared to work with CII and the records of the Respondent to prepare a report to Court indicating the amounts advanced by CII and amounts claimed as owing by CII. That report is to be delivered by October 15, 2025.
- [12] Following receipt of that report, Mr. Chauser (or the Respondents) are to file material outlining the specific amounts in dispute and the specific reasons for the dispute. That material is to be delivered by October 22, 2025. Following that exchange, a case conference is scheduled for **October 28, 2025. for 60 minutes starting at 12:00 noon** to address next steps.
- [13] Aide Memoire for use at that case conference are to be uploaded no later than October 24, 2025.



Justice J. Dietrich

Date: September 22, 2025

This is **Exhibit “C”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V

REPORT

G.P. OSPREAY & ASSOCIATES
FORENSIC DOCUMENT EXAMINERS



PRIVATE AND CONFIDENTIAL

September 14, 2025

REPORT

Milosevic & Associates
Scotia Plaza. 40 King Street West
Suite 3602
Toronto, Ontario
M5H 3Y2

Attention: Charles Lun

Re: Vipen Kumar Chauser – (Questioned Signatures)

NOTE:

The following contains my opinion as to authorship of the questioned signatures (defined below). It is based on a thorough examination of documentation submitted, using procedures and standards of forensic document examination.

Responsibility for any use to which this report and / or any part of it is put, and for any outcome of such usage, rests solely with the client and / or the client's duly appointed agent.

.....

The known documents for examination were delivered by email in a PDF file format and received on July 31, 2025. The questioned documents and an addition known document were delivered by email in a PDF file format and received on September 11, 2025.

THE QUESTIONED DOCUMENTS

- Q1 A Property Acquisition and Loan Agreement (pdf copy), dated: "the 1st day of March, 2021", bearing the questioned signature of Vipen Kumar Chauser.
- Q2 An Amendment to Property Acquisition and Loan Agreement (pdf copy), dated: "the 24th day of June, 2021", bearing the questioned signature of Vipen Kumar Chauser.

- Q3 An Amendment to Mortgage (pdf copy), dated: “this 24th day of June, 2021”, bearing the questioned signature of Vipen Kumar Chauser.

PROBLEM

You have submitted documents containing known signature specimens of Vipen Kumar Chauser and you have asked me to render an expert opinion upon the following:

1. Whether or not the questioned signature on the Property Acquisition and Loan Agreement (Q1), was written by the writer of the known signature specimens Vipen Kumar Chauser.
2. Whether or not the questioned signature on the Amendment to Property Acquisition and Loan Agreement (Q2), was written by the writer of the known signature specimens Vipen Kumar Chauser.
3. Whether or not the questioned signature on the Amendment to Mortgage (Q3), was written by the writer of the known signature specimens Vipen Kumar Chauser.

STANDARDS (Known Signature Specimens)

As a standard of comparison, I have used the following documents purportedly containing the known signatures of Vipen Kumar Chauser:

- K1 Resolution of the Directors of 2824602 Ontario LTD. (pdf copy), dated: “this 6th day of January, 2022”, bearing the known signature of Vipen Kumar Chauser.
- K2 Resolution of the Sole Director of 2824602 Ontario LTD. (pdf copy), dated: “this 6th day of January, 2022”, bearing the known signature of Vipen Kumar Chauser.
- K3 Resolution of the Directors of 2824602 Ontario LTD. (pdf copy), dated: “the 10th day of January, 2022”, bearing the known signature of Vipen Kumar Chauser.
- K4 Resolutions of the Director of 2824602 Ontario LTD. (pdf copy), dated: “the 10th day of January, 2022”, bearing the known signature of Vipen Kumar Chauser.
- K5 Resolutions of the Director of 2840844 Ontario LTD. (pdf copy), dated: “the 10th day of January, 2022”, bearing the known signature of Vipen Kumar Chauser.

- K6 Resolutions of the Sole Shareholder of 2840844 Ontario LTD. (pdf copy), dated: “the 10th day of January, 2022”, bearing the known signature of Vipen Kumar Chauser.
- K7 Resolutions of the Sole Shareholder of 2824602 Ontario LTD. (pdf copy), dated: “the 10th day of January, 2022”, bearing the known signature of Vipen Kumar Chauser.
- K8 Resolution of the Directors of 2840844 Ontario LTD. (pdf copy), dated: “the 10th day of January, 2022”, bearing the known signature of Vipen Kumar Chauser.
- K9 Share Purchase Agreement (pdf copy), dated: “this 18 day of Mar, 2025”, bearing the known signature of Vipen Kumar Chauser.
- K10 Share Purchase Agreement (pdf copy), dated: “this 18th day of March, 2025”, bearing the known signature of Vipen Kumar Chauser.
- K11 Agreement To Terminate The Agreement of Purchase And Sale (pdf copy), dated: “the 26th day of May, 2025”, bearing the known signature of Vipen Kumar Chauser.
- K12 Agreement To Terminate The Agreement of Purchase And Sale (pdf copy), dated: “the 26th day of May, 2025”, bearing the known signature of Vipen Kumar Chauser.
- K13 Mortgage Disclosure Statement (pdf copy), dated: “this 3 day of March, 2021”, bearing the known signature of Vipen Kumar Chauser.

QUALIFICATION

The questioned and known documents submitted for examination are pdf copies. Copies are helpful for comparison purposes but cannot take the place of the original document. Any opinion given based upon a copy is subject to verification when the original is examined.

METHOD

The questioned and known documents were examined with low powered illuminated magnifiers. Selected portions were examined with a Leica Wild M3Z stereoscopic

Microscope with Volpi Intralux 4000-1 fibre-optic lighting system, under low (6.5x) to high (40x) magnification power. Examination with a Sirchie - FX8B Forensic Optical Comparator was conducted. Measurements were taken with measuring plates and a Peak 7x measuring scope utilizing a Lupe scale. Comparison charts were made. A file copy and a working copy were made of the documents. On the working copies, similarities and / or differences of handwriting (signature) identification characteristics were noted.

OBSERVATIONS

In the course of my examination, I considered such characteristics as signature design, variation, letter formations, writing speed, size, slant, curves, angles, etc.

There is a normal variation in writing, and no one writes their signature in exactly the same way twice. Some people are consistent in the way they form their letters, and their writing varies little from one time to another; while others have a greater degree of variation. The variation range is characteristic of the individual. In this case, the variation in Vipen Kumar Chausar's known signatures is narrow.

There are various factors that can affect a person's writing, this would include: a deliberate act such as attempting to disguise, a change in health, a change in physical ability, the influence of alcohol or drugs, the type of writing instrument, the writing surface, and the body position of the writer such as when writing from an abnormal position like prone or standing.

The Copied Documents:

An examination of copied documents is often necessary when the originals are not available or do not exist. And with good quality copies there is usually adequate material for a useful comparison to be made.

In determining whether a submitted copy is adequate enough for the examiner to render an opinion, consideration must be given to the overall quality of the copy, the generation of the copy and all examiner limitations.

There are several limitations imposed on the examiner when copies are substituted for originals. Such limitations include the inability of the examiner to identify or determine pen pressure, sequence of line crossing, ink examination, erasures, and traced lines or indented impressions, etc.

In this case the quality of the reproduced questioned and known documents was assessed for examination suitability, and all documents were found to contain sufficient line detail for comparison purposes.

The Known Signature Specimens:

The known signature specimens of Vipen Kumar Chauser (K1-13), have been written with a rapid speed of writing, the signatures are mostly void of any true identifiable letter formations, the signatures more resemble initials as opposed to a fully written out name, the slant of the writing is primarily rightward, pen lifts are found after the formation of the letter [V], baseline alignment is mostly on and slightly below the given signature line with one signature (K10) written fully above the baseline, a large loop type formation is found in the body of each signature, the body of each signature is short and compact, most of the signatures terminate with a long rightward curving stroke.

Purportedly, Vipen Kumar Chauser utilizes only one design of signature formation.

The Questioned Signatures:

The questioned signature of Vipen Kumar Chauser (Q1) is written with a relatively rapid speed of writing, with the exception of the first letter [V] the signature is mostly void of any true identifiable letter formations, the signature is short and contains three loop formations after the letter [V], the signature has been written mostly across and below the given signature line, the terminal stroke curves backward and then curves forward and ends in a feathered stroke.

The questioned signature of Vipen Kumar Chauser (Q2) is written with a slow to moderate speed of writing, it is written as [V Chaser] the signature has been written with a combination of both handprinted and cursive letter formations, the letters are discernable, the signature has been written mostly above the given signature line, and it rises upward as it moves forward, the terminal stroke ends in a long upward diagonal movement.

The questioned signature of Vipen Kumar Chauser (Q3) is written with a relatively slow speed of writing, it has been written as [V Chaser] the signature has been written with a combination of both handprinted and cursive letter formations, the letters are discernable, the signature has been written mostly even with the given signature line with the letters [V] & [C] written partially below the line, the letter [r] terminates in a short upward diagonal movement.

When the questioned signature (Q2) was compared to questioned signature (Q3), some similarities of handwriting identification characteristics were found, this would indicate that the individual who wrote the questioned signature on document (Q2) probably also wrote the questioned signature on document (Q3).

When the questioned signature (Q1) was compared to questioned signatures (Q2-3) many dissimilarities of handwriting identification characteristics were found, this would be indicative of the questioned signature (Q1) being written by a different individual from the person who wrote questioned signatures (Q2-3).

The questioned signatures were assessed for any potential indications of writer's disguise. Genuine signatures that are deliberately disguised occur when an individual disguises their own signature in order avoid responsibility for signing a document, by later denying or claiming that they did not sign the signature on a document in question.

Generally, a writer who attempts to disguise their normal signature would more often use either their unaccustomed hand or create such awkward or gross letter formations that disclaiming the signature as their own would appear to be more than obvious.

In this case, there does not appear to be any attempt at disguise as one would normally see it within the questioned signatures.

FINDINGS

Comparison between the known signatures of Vipen Kumar Chauser:

The known signature specimens (K1-13) were compared with each other to ensure that they were all written by the same individual and to assess the writer's range of variation.

Comparison between the questioned signatures and the known signatures of Vipen Kumar Chauser:

When the questioned signatures on documents (Q1-3) were compared to the known signatures of Vipen Kumar Chauser (Standards K1-13), many fundamental dissimilarities of handwriting identification characteristics were found, such as:

Points of dissimilarities

- Signature design
- Pictorial appearance
- Variation
- Size
- Speed
- Movement
- No loop formations in body of the questioned signatures (Q2-3)
- Baseline alignment
- Curves and angles

- Pen lifts
- Terminal stroke (Q1)
- Use of handprinted and cursive letter formations (Q2-3)

Fundamental features in handwriting are the basic structures that give material form to the writing. Individual fundamental features are the structural characteristics that identify the writing as belonging to one writer. Fundamental differences are structural deviations that assist to distinguish one writing from another. When a particular structure is found to occur in a questioned writing but is not found in the other writings under examination, it can not be evaluated as normal variation but would be classified as a fundamentally different structure in comparison to the other writings. And when such structural differences can not be reasonably accounted for by any reason or cause, a conclusion of different writers can be inferred.

The questioned signatures are judged to be a freehand writings of the signature of Vipen Kumar Chauser, which have been written with very little or no attempt to copy or imitate the actual (known) signature writing habits of Vipen Kumar Chauser.

When a disputed signature contains little or no evidence of simulation and no attempt has been made to imitate the genuine writing or signature of another, it is usually because a model of the genuine signature was not available or because the writer could not write as well as the model signature.

- [See: Illustrative Charts One through Three]

OPINION

It is my opinion, based upon the documents submitted for examination, that:

1. It is highly probable that the writer of the known signature specimens (standards K1-13) Vipen Kumar Chauser, **did not write** the questioned signature on the Property Acquisition and Loan Agreement (Q1).

The possibility that an alternative hypothesis is true is considered to be very unlikely.

2. It is highly probable that the writer of the known signature specimens (standards K1-13) Vipen Kumar Chauser, **did not write** the questioned signature on the Amendment to Property Acquisition and Loan Agreement (Q2).

The possibility that an alternative hypothesis is true is considered to be very unlikely.


3. It is highly probable that the writer of the known signature specimens (standards K1-13) Vipen Kumar Chauser, **did not write** the questioned signature on the Amendment to Mortgage (Q3).

The possibility that an alternative hypothesis is true is considered to be very unlikely.

REMARKS

Copies of all documents submitted for examination, are attached with this report to Charles Lun.

SUBMITTED BY:



Graham P. Ospreay, FACFE, CSP
Forensic Document Examiner & Forgery Analyst
G. P. OSPREAY & ASSOCIATES

Attachments:

- Appendix 1. - Illustrative Charts One through Three**
- Appendix 2. - Opinion Scale**
- Appendix 3. - Copies of the Questioned Documents (Q1-3)**
- Appendix 4. - Copies of the Known Documents (K1-13)**
- Appendix 5. – Form 53 (Acknowledgement of Experts Duty)**
- Appendix 6. - CV for Graham Ospreay**

This is **Exhibit “D”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V

PROPERTY ACQUISITION AND LOAN AGREEMENT

THIS AGREEMENT is made as of the 1st day of March, 2021,

BETWEEN:

2818927 ONTARIO INC.

a corporation incorporated pursuant to
the laws of the Province of Ontario

(hereafter "2818927")

-and -

LOU CERRUTI

an individual resident in
the Province of Ontario

(hereafter "Lou")

-and -

CLAYBAR CONTRACTING INC.

a corporation incorporated pursuant to
the laws of the Province of Ontario

(hereafter "Claybar")

-and -

2616766 ONTARIO LIMITED

a corporation incorporated pursuant to
the laws of the Province of Ontario

(hereafter "2616766")

-and -

2616768 ONTARIO LIMITED

a corporation incorporated pursuant to
the laws of the Province of Ontario

(hereafter "2616768")

-and -

HIRA DHILLON

an individual resident in
the Province of Ontario

(hereafter "Hira")

-and -

VIPEN CHAUSER

an individual resident in
the Province of Ontario

(hereafter "Vipen")

-and -

MAHAN DHILLON

an individual resident in
the Province of Ontario

(hereafter "Mahan")

-and -

SYLVIA CERRUTI

an individual resident in
the Province of Ontario

(hereafter "Sylvia")

WHEREAS 2616766 is the owner of the real properties known municipally as 9985 Tecumseh Road East, Windsor, Ontario, upon which there is constructed a gas bar (the "Gas Bar" or "Gas Bar Property") and 6500 Cantelon Drive, Windsor, Ontario, upon which there is constructed a 500,000 square foot building and plant (the "Plant" or "Plant Property");

AND WHEREAS 2616768 is the owner of the real properties known municipally as 10145 Tecumseh Road East, Windsor, which is currently vacant lands (the "Vacant Lot") along with 3800 Walker Road, Windsor, which is also presently vacant lands (the "Walker Lot");

AND WHEREAS the Plant Property is subject to certain encumbrances as more particularly set out on Schedule A-1 attached hereto;

AND WHEREAS the Gas Bar is subject to certain encumbrances as more particularly set out on Schedule A-2 attached hereto, including a Construction Lien and Certificate of Action in the registered amount of \$1,023,381.70 (the "Gas Bar Lien") owing to Claybar;

AND WHEREAS the Vacant Lot is subject to certain encumbrances as more particularly set out on Schedule A-3 attached hereto, including two (2) Construction Liens and a corresponding Certificate of Action in the amounts of \$124,300.00 and \$13,673.14 (collectively the "Vacant Lot Lien") owing to Claybar;

AND WHEREAS the Walker Lot is subject to certain encumbrances as more particularly set out on Schedule A-4 attached hereto;

AND WHEREAS the Plant Property, the Gas Bar, the Vacant Lot, and the Walker Lot are all subject to a blanket mortgage in the principal amount of \$2,500,000.00 (the "Blanket Mortgage") in favour of Canadian Imperial Bank of Commerce ("CIBC"), which Blanket Mortgage arises in accordance with and pursuant to the terms and conditions of a certain Settlement Agreement with CIBC (the "CIBC Settlement");

AND WHEREAS 2616766 and 2616768 are unable to arrange for satisfactory financing so as to permit the repayment to CIBC of the Blanket Mortgage and the payment to Claybar of the Gas Bar Lien and Vacant Lot Lien (collectively the "Claybar Liens");

AND WHEREAS Hira, Vipen, and Mahan (collectively the "2616766 Shareholders") have requested that Lou assist with the provision of such financing;

AND WHEREAS Sylvia is the sole shareholder of 2818927, holding 100 common shares thereof at a cost base of \$10.00 in the aggregate;

AND WHEREAS Lou is willing and able to provide first mortgage financing to 2616766 on the Plant Property (the "Plant Mortgage"), in order to enable 2616766 to payout the existing encumbrances on the Plant Property and the Blanket Mortgage (collectively the "Existing Encumbrances"), upon the terms and conditions contained herein, including without limitation that:

- (a) The 2616766 Shareholders shall collectively guarantee the Plant Mortgage;
- (b) Subject to the provisions contained herein, the Claybar Liens will remain in place; and
- (c) 2616768 shall sell the Walker Lot to 2818927 upon the terms and conditions as provided herein; and
- (d) Sylvia will grant an option to the 2616766 Shareholders to purchase all of the shares of 2818927 from Sylvia, upon the terms and conditions set out below;

NOW THEREFORE IN CONSIDERATION OF the terms and conditions and covenants contained herein, the parties have agreed as follows:

A. The Plant Mortgage

1. Lou agrees to lend the approximate amount of \$9,162,000.00 to 2616766, to be secured by the Plant Mortgage, which shall bear interest at the rate of 3% per annum (compounded monthly), for a term of one (1) year, with monthly interest only payments being required. The actual amount to be loaned to 2616766 under the Plant Mortgage will be an amount sufficient to pay out and discharge all Existing Encumbrances, along with all of Lou's legal costs in connection with this agreement and the Plant Mortgage.
2. The terms and conditions of the Plant Mortgage will be more particularly set out in a Mortgage Disclosure Statement to be prepared by Lou's lawyers and entered into between Lou, 2616766, and the 2616766 Shareholders (the "MDS").
3. The MDS shall set out the conditions to the Plant Mortgage and the advance thereof, as further detailed herein and therein.
4. The Plant Mortgage shall be registered in the principal amount of \$22,000,000.00 as a first mortgage on the Plant Property.
5. Subject to all conditions contained in the MDS being met, the Plant Mortgage will be registered and funded on or about March 8, 2021, or as soon as practicable thereafter (the "Mortgage Advance Date").

B. The Claybar Liens

6. The Claybar Liens shall remain registered on the Gas Bar Property and the Vacant Lot, for the time being, provided that:
 - (a) 2616766 acknowledges and agrees that as of March 1, 2021, with all accrued interest and costs to date, the amount of \$1,040,959.76 is currently owing to Claybar under the Gas Bar Lien; and
 - (b) 2616768 acknowledges and agrees that as of March 1, 2021, with all accrued interest and costs to date, the amount of \$139,973.14 is currently owing on the Vacant Lot Lien;

(hereafter collectively the "Lien Amounts"). The Lien Amounts include Claybar's costs incurred and to be incurred in connection with the acceptance of service of the Statements of Claim, the preparation and filing of affidavits of service in respect thereof, and the preparation of the Consent Judgments as set out below, estimated at \$4,000.00 (of which \$2,000.00 has been added to the balance of each of the Claybar Liens, as set out above).

7. 2616766 and 2616768 covenant and agree that the Lien Amounts shall continue to bear simple interest at the rate of 10% per annum, commencing on March 1, 2021, and continuing to accrue until the ultimate date or dates of repayment.
8. The Lien Amounts with accrued interest may be paid by 2616766 and/or 2616768 at any time, at which time Claybar shall register a due and proper Release and Discharge of the lien or liens in question and corresponding Certificate of Action.
9. As a condition to Lou advancing the Plant Mortgage, 2616766 and 2616768 further covenant and agree as follows in regards to the Claybar Liens:
 - (a) They shall each, through their legal counsel, accept service of Claybar's Statements of Claim issued in respect of the Claybar Liens (the "Statements of Claim"), prior to the Mortgage Advance Date.
 - (b) They shall each consent to a Judgment in form and content acceptable to Claybar (in usual *Construction Act* form and content as to payment of amount owing and possession and sale of the properties in question, as per the claims for relief contained in the Statements of Claim (the "Consent Judgments").
10. Claybar's lawyers, The Brown Law Firm, shall hold the Consent Judgments in escrow until August 31, 2022, at which time if either or both of the Claybar Liens have not been paid in full and discharged, then Claybar shall be entitled to file the Consent Judgments, or either one of them, as may be applicable, and thereafter Claybar shall be entitled to enforce the resulting Judgment(s).
11. If the Claybar Liens or either one of them are paid before August 31, 2022, then in conjunction with the registration of the Discharge(s) and Release(s) thereof, Claybar's lawyers shall return the original Consent Judgment(s) to 2616766's and/or 2616768's counsel, as may be applicable.

C. The Walker Lot

12. 2616768 and 2818927 shall enter into an Agreement of Purchase and Sale for the purchase of the Walker Lot by 2818927 from 2616768 (the "Walker APS"), for the amount of \$450,000.00 (the "Walker Purchase Price").
13. The Walker APS shall be completed and concluded within ten (10) days of the Mortgage Advance Date and payout of the CIBC Blanket Mortgage.
14. Upon completion of the Walker APS, the encumbrances on the Walker Lot (being existing 1st and 2nd mortgages as noted on Schedule A-4) must be paid out and discharged.

15. 2818927 and Sylvia covenant and agree that during the time that 2818927 owns the Walker Lot, they shall not encumber the Walker Lot in any manner or permit the Walker Lot to be encumbered, and that 2818927 shall not acquire any other assets or incur any liabilities whatsoever, save and except for a shareholder loan to be advanced by Sylvia to 2818927 (the "Sylvia SH Loan") in such amount as shall be necessary and sufficient to enable 2818927 to pay (i) the Walker Purchase Price, (ii) all closing costs, legal fees and land transfer tax, and (iii) pay to keep the municipal taxes on the property current (collectively the "Walker Acquisition Costs").
16. Upon and concurrently with the completion of the Walker APS, Sylvia shall enter into an option agreement with the 2616766 Shareholders (the "Option Agreement") whereby Sylvia grants to the 2616766 Shareholders (or their nominees) the right and option to purchase all of the issued and outstanding shares in the capital of 2818927 (the "Shares") from Sylvia (the "Option"), exercisable at any time after the Plant Mortgage and the Claybar Liens have all been fully repaid and paid, for a specified amount that is based on the following formula (the "Option Price"):
 - 10% of the aggregate amount of the principal advanced under the Plant Mortgage and the Walker Acquisition Costs;
 - Less the interest paid by 2616766 to Lou on the Plant Mortgage;With the resulting amount being the Option Price to be paid for the Shares, provided that in addition to the payment of the Option Price, the 2616766 Shareholders shall also be required to purchase and acquire from Sylvia the full amount of the Sylvia SH Loan (which is equal to the aggregate amount of the Walker Acquisition Costs), on a dollar-for-dollar basis, and Sylvia shall assign the Sylvia SH Loan to the 2616766 Shareholders, or as they may direct, upon the exercise of the Option.
17. If the Option is not exercised within 1 year of the Mortgage Advance Date, then at Sylvia's sole option, the Walker Lot may at any time thereafter be listed for sale and sold on the open market, and if the net sale proceeds arising from the sale is insufficient to fully pay both the Option Price and the Sylvia SH Loan, then the deficiency shall be paid to Sylvia by Lou as an additional loan advance to 2616766, to be secured under the Plant Mortgage.
18. The exercise of the Option and the corresponding purchase of the Shares of 2818927 will, at Lou's sole option and discretion, be a condition for 2616766 to secure a discharge of the Plant Mortgage from Lou (in addition to the repayment in full of all principal and interest under the Plant Mortgage).
19. Full particulars of the Option and the determination of the Option Price will be set out in the Option Agreement to be prepared and agreed upon.

D. General Provisions

20. Additional terms and conditions relevant to the foregoing covenants, agreements, and understandings shall be set out in the MDS, the Consent Judgments, the Walker APS and the Option Agreement, and in all other mortgage documents required and ancillary to the Plant Mortgage (the "Additional Documents").
21. This agreement shall be governed by, construed, and enforced in accordance with the laws of the Province of Ontario.
22. Save and except as set out in the Additional Documents to be executed and delivered in connection with this agreement, this agreement represents the entire agreement between the parties, respecting the subject matter hereof. There are no oral covenants, terms, conditions, representations, or warranties of the parties not set forth herein.
23. This agreement shall be binding on and inure to the benefit of each of the parties hereto and their respective heirs, executors, administrators, estate trustees, legal representatives, successors and assigns.
24. This agreement may only be amended or varied by a further agreement made in writing and signed by all of the parties hereto.
25. No waiver or purported waiver of any provision of this agreement shall be valid or enforceable against the party or parties purporting to be bound by such waiver unless the same shall be made in writing and signed by such party or parties, and no waiver made in writing shall be construed as a continuing waiver unless expressly stated as such.
26. All costs incurred or to be incurred by Lou, 2818927, Claybar, and/or Sylvia in connection with the matters provided for in this agreement and in the Additional Documents shall be paid by 2616766 and/or 2616768 in the manner herein and therein provided.
27. This Agreement may be executed by the parties in one or more counterparts, and may be signed and/or delivered to the other parties by electronic means (such as via docusign or by affixing an electronic signature via pdf). All such counterparts shall be construed as but one and the same agreement, and this Agreement shall become valid and binding once so signed and delivered by all parties to all other parties.

IN WITNESS WHEREOF the parties have executed this agreement on the date and year noted above.

[SIGNATURE PAGE FOLLOWS]

SIGNED, SEALED, AND DELIVERED



Witness

2818927 ONTARIO INC.

Per: 

Sylvia Cerruti, President


Lou Cerruti

CLAYBAR CONTRACTING INC.

Per: 

Nick Capretta, Secretary

2616766 ONTARIO LIMITED



Per: 

Hira Dhillon, President

2616768 ONTARIO LIMITED

Per: 

Hira Dhillon, President


Hira Dhillon
Vipen Chauser
Mahan Dhillon
Sylvia Cerruti

SCHEDULE A-1**THE PLANT PROPERTY ENCUMBRANCES**

1 st mortgage registered for \$2,800,000.00	owing is	\$2,905,000.00
2 nd mortgage registered for \$3,000,000.00	owing is	\$3,109,500.00
3 rd /Blanket Mortgage to CIBC for \$2,500,000.00	owing is	\$2,562,500.00
McCloskey Lien registered for \$71,698.00	owing is	\$ 71,698.75
Zuliani Liens registered for \$47,360.00	owing is	\$ 9,000.00
Rauth Roofing Lien registered for \$176,779.00	owing is	\$ paid – to be D/C
AC Metal Lien registered for \$50,850.00	owing is	\$ paid – to be D/C
Tyco Lien (unregistered)	owing is	\$ 114,819.30
Gagnon Demolition Note (unregistered)	owing is	\$ 232,410.00
City of Windsor Tax Arrears	owing is	\$ <u>483,002.38</u>
	Total	\$9,487,930.00
Less credits for holdback		(\$ 220,000.00)
Less Credit for interest on taxes waived/rebate		(\$ 105,465.00)
	Updated total	\$9,162,465.00

SCHEDULE A-2**THE GAS BAR PROPERTY ENCUMBRANCES**

1st mortgage registered for \$510,000.00
 Gas Bar Lien registered for \$1,023,381.00
 2nd/Blanket Mortgage to CIBC for \$2,500,000.00

SCHEDULE A-3**THE VACANT LOT ENCUMBRANCES**

1st mortgage registered for \$800,000.00
 Vacant Lot Liens registered for \$124,300.00 and \$13,673.14
 2nd/Blanket Mortgage to CIBC for \$2,500,000.00

SCHEDULE A-4**THE WALKER LOT ENCUMBRANCES**

1st mortgage registered for \$400,000.00

2nd mortgage registered for \$50,000.00

3rd/Blanket Mortgage to CIBC for \$2,500,000.00

This is **Exhibit “E”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V



Ministry of Public and
Business Service Delivery

Profile Report

1000166863 ONTARIO LIMITED as of October 22, 2025

Act	Business Corporations Act
Type	Ontario Business Corporation
Name	1000166863 ONTARIO LIMITED
Ontario Corporation Number (OCN)	1000166863
Governing Jurisdiction	Canada - Ontario
Status	Active
Date of Incorporation	April 05, 2022
Registered or Head Office Address	3564 Seven Lakes Drive, Lasalle, Ontario, N9H 0E5, Canada

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintanilla W.

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

Minimum Number of Directors	1
Maximum Number of Directors	10

Active Director(s)

Name	HIRA SINGH DHILLON
Address for Service	3564 Seven Lakes Drive, Lasalle, Ontario, N9H 0E5, Canada
Resident Canadian	Yes
Date Began	July 06, 2022

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintanilla W.

Director/Registrar

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Active Officer(s)

Name

HIRA SINGH DHILLON

Position

President

Address for Service

3564 Seven Lakes Drive, Lasalle, Ontario, N9H 0E5, Canada

Date Began

July 06, 2022

Name

HIRA SINGH DHILLON

Position

Secretary

Address for Service

3564 Seven Lakes Drive, Lasalle, Ontario, N9H 0E5, Canada

Date Began

July 06, 2022

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintanilla W.

Director/Registrar

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Corporate Name History

Name

1000166863 ONTARIO LIMITED

Effective Date

April 05, 2022

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintanilla W.

Director/Registrar

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Active Business Names

This corporation does not have any active business names registered under the Business Names Act in Ontario.

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintanilla W.

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

Expired or Cancelled Business Names

This corporation does not have any expired or cancelled business names registered under the Business Names Act in Ontario.

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintanilla W.

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

Document List

Filing Name	Effective Date
CIA - Notice of Change PAF: Jacquie MCWATT	July 06, 2022
CIA - Initial Return PAF: Jacquie MCWATT	May 31, 2022
BCA - Articles of Incorporation	April 05, 2022

All "PAF" (person authorizing filing) information is displayed exactly as recorded in the Ontario Business Registry. Where PAF is not shown against a document, the information has not been recorded in the Ontario Business Registry.

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintanilla W.

Director/Registrar

This report sets out the most recent information filed on or after June 27, 1992 in respect of corporations and April 1, 1994 in respect of Business Names Act and Limited Partnerships Act filings and recorded in the electronic records maintained by the Ministry as of the date and time the report is generated, unless the report is generated for a previous date. If this report is generated for a previous date, the report sets out the most recent information filed and recorded in the electronic records maintained by the Ministry up to the "as of" date indicated on the report. Additional historical information may exist in paper or microfiche format.

This is **Exhibit “F”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V

Court File No. CV-25-00738703-00CL

CERRUTI INVESTMENTS INC.

Applicant

- and -

2616766 ONTARIO LIMITED

Respondent

**IN THE MATTER OF AN APPLICATION UNDER SECTION 243(1) OF THE
BANKRUPTCY AND INSOLVENCY ACT, R.S.C. 1985, c. B-3, AS AMENDED, AND
UNDER SECTION 101 OF THE *COURTS OF JUSTICE ACT*, R.S.O. 1990, c. C.43, AS
AMENDED**

**PROOF OF CLAIM
FOR CONSTRUCTION LIEN CLAIMS¹**

PARTICULARS OF CONSTRUCTION LIEN CREDITOR:

1. Full Legal Name of Construction Lien Creditor: Noble Corporation
2. Full Mailing Address of the Construction Lien Creditor (the original Construction Lien Creditor and not any assignee):

7171 Jane Street, Concord, ON L4K 1A7
3. Telephone number: 905-760-6367
4. E-mail address: jrodney@noble.ca
5. Attention (Contact Person): Jennifer Rodney
6. Has the Construction Lien Claim been transferred or assigned by the Construction Lien Creditor to another person/company [check (✓) one]?

Yes: ☐ No: ☒

¹ Capitalized terms used herein and not otherwise defined shall have the meaning given to thereto in the Construction Lien Claims Procedure Order of the Ontario Superior Court of Justice (Commercial List) dated September 9, 2025.

A. PARTICULARS OF ASSIGNEE (IF ANSWER TO QUESTION 6 IS YES):

7. Full Legal Name of Assignee: _____

(If Construction Lien Claim has been assigned, insert full legal name of assignee of Construction Lien Claim.

8. Full Mailing Address of Assignee:

9. Telephone number of Assignee: _____

10. E-mail address of Assignee: _____

11. Attention (Contact Person): _____

B. PROOF OF CONSTRUCTION LIEN CLAIM:

I, IRWIN D. OZIER, Lawyer

[name of Construction Lien Creditor or representative of the Construction Lien Creditor],

of City of Toronto, in the Province of Ontario do hereby certify that:

[City and Province]

(a) I [check (✓) one]

☐ am the Construction Lien Creditor of _____;

OR

☒ am the lawyer (state position or title) of the Construction Lien Creditor

;

(b) I have knowledge of all the circumstances connected with and described in the Construction Lien Claim referred to below;

(c) the Construction Lien Creditor has a Construction Lien Claim (inclusive of HST) as follows:

TOTAL CONSTRUCTION LIEN CLAIM:

CDN\$ lien claim \$301,795.53 current balance \$182,031.54

[Note: This amount should only include Construction Lien Claims and not any other claims.]

To the extent you have issued a statement of claim or filed any other action in respect of a Construction Lien Claim to date, please check (✓) this box ☒ and attach copies of supporting documentation in respect of such statement of claim or other action to this Proof of Claim.

C. EVIDENCE OF LIEN RIGHTS AND PARTICULARS OF CLAIM:

In order to file your Proof of Claim, evidence of the basis for making a Construction Lien Claim is required. Provide all particulars of the Construction Lien Claim and supporting documentation, including any document(s) or information you wish to bring to the Receiver's attention with respect to the Construction Lien Claim. At a minimum, you must provide the following:

- (1) A description of the labour, services and/or materials you provided to the Debtor (or company you had contract with if different than the Debtor) and the particulars of the work you performed at the real property municipally known as 6500 Cantelon Drive, Windsor, Ontario (the "**Real Property**"), including which specific project(s) (the "**Project**") you supplied labour, materials or services to;
- (2) Date of first and last supply of material in relation to the Construction Lien Claim;
- (3) An accounting of the state of accounts (including the amount being claimed) as between the Construction Lien Creditor and the Debtor on the Project, including: (i) a list of all invoices rendered on the Project and the date of each invoice; (ii) an indication of which invoices have been paid and any that remain unpaid; and (iii) copies of all invoices;
- (4) Any written agreements or contracts between the Construction Lien Creditor and the Debtor;
- (5) Any change orders, whether approved or unapproved;
- (6) Any payment certificates, completion certificates or certificates of substantial completion;

- (7) The Construction Lien Creditor's ledger demonstrating the relevant amounts paid to date in relation to the Construction Lien Creditor's work on the Project and amount of retained holdback; and
- (8) The total contract price.

D. CLAIM OF PRIORITY OVER REGISTERED MORTGAGES

The table below sets forth the mortgages registered against the Real Property. To the extent you claim priority over any of the registered mortgages on the Real Property (in whole or in part), please check (✓) this box ☐ and include a statement below (attaching additional sheets as necessary), indicating:

- 1. which mortgage(s) you claim priority over; and
- 2. in respect of each mortgage over which you claim priority, whether you claim priority over such mortgage in whole or in part and the basis for your claim of priority, including the provision(s) of the *Construction Act* (Ontario) you rely on and a statement setting forth your position on why your Construction Lien Claim is entitled to priority over each such mortgage.

The details of the registered mortgages on the Real Property are specified below:

Date of Registration	Registration Number	Name of Mortgagee
2021 03 16	CE996631	Cerruti Investments Inc.
2023 05 16	CE1134394	2763161 Ontario Limited
2023 09 07	CE1150770	2763161 Ontario Limited
2024 06 05	CE1184095	Fulger Transport Inc.

Date of Registration	Registration Number	Name of Mortgagee
2024 09 11	CE1197716	Tatro Horizons Ltd.
2025 03 27	CE1222890	Joe's Cement Work (2019) Inc.

THIS PROOF OF CLAIM MUST BE RECEIVED BY THE RECEIVER BY NO LATER THAN 5:00 P.M. (TORONTO TIME) ON OCTOBER 9, 2025 ("CLAIMS BAR DATE") BY PREPAID ORDINARY MAIL, COURIER, PERSONAL DELIVERY OR ELECTRONIC OR DIGITAL TRANSMISSION AT THE FOLLOWING ADDRESS:


KSV Restructuring Inc., in its capacity as Receiver
220 Bay St., Suite 1300
Toronto, ON M5J 2W4

Attention: Martin Koscic
E-mail: mkoscic@ksvadvisory.com

With an e-mail copy to:

Goodmans LLP
Barristers & Solicitors
Bay Adelaide Centre
333 Bay Street, Suite 3400
Toronto, ON M5H 2S7
Attention: Christopher Armstrong and Josh Sloan
Email: carmstrong@goodmans.ca and jsloan@goodmans.ca

Dated at Toronto this 3rd day of October, 2025.



Signature of the Construction Lien Creditor or
authorized representative of the Construction
Lien Creditor

This is **Exhibit “G”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V

ONTARIO
SUPERIOR COURT OF JUSTICE
IN THE MATTER OF THE CONSTRUCTION ACT,
R.S.O. 1990, c.C. 30 and amendments thereto,

B E T W E E N:

NOBLE CORPORATION

Plaintiff

-and-

ULTIMATE FIRE PROTECTION LIMITED and 2616766 ONTARIO LIMITED

Defendants

DOCUMENT BRIEF OF NOBLE CORPORATION

DATE: October 3, 2025

LOOPSTRA NIXON LLP
2800 - 130 Adelaide Street West
Toronto ON M5H 2K4

Irwin D. Ozier - LSO# 24809L
Email: iozier@ln.law
Tel: 416-361-2802

Lawyers for the Plaintiff

TO: MILOSEVIC & ASSOCIATES
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AND TO: **KSV RESTRUCTURING INC.**
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Receiver

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Lawyers for Vanroboys Enterprises Ltd.

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Lawyers for Ultimate Fire Protection Limited

AND TO: THE SERVICE LIST

EMAIL SERVICE LIST

jma@mflitigation.com; dleduc@solwaywright.com; Jeffrey.levin@mcmillan.ca;
alexander.overton@mcmillan.ca; ngoldstein@ksvadvisory.com;
mkosic@ksvadvisory.com; carmstrong@goodmans.ca; eaxell@goodmans.ca;
george@chaitons.com; hiradhillon11@gmail.com; mdhillon891@outlook.com;
dpreger@dickinsonwright.com; Stephen.cheifetz@swscorporatelaw.com;
josh@winterlawfirm.ca; schmuckd@simpsonwigle.com; jforrest@bbo.on.ca;
dkirwin@lawhouse.ca; bbissell@reconllp.com; sjoshi@reconllp.com;
pat.confalone@cra-arc.gc.ca; sandra.palma@craarc.gc.ca; legal@citywindsor.ca;
insolvency.unit@ontario.ca; windsorpower@mnsi.net; bblay@scottpetrie.com

AND TO: THIS HONOURABLE COURT

ONTARIO
SUPERIOR COURT OF JUSTICE
IN THE MATTER OF THE CONSTRUCTION ACT,
R.S.O. 1990, c.C. 30 and amendments thereto,

B E T W E E N:

NOBLE CORPORATION

Plaintiff

-and-

ULTIMATE FIRE PROTECTION LIMITED and 2616766 ONTARIO LIMITED

Defendants

INDEX

TAB DOCUMENT

1. Construction Lien of Noble Corporation
2. Issued Statement of Claim
3. Registered Certificate of Action
4. Invoices
5. Proofs of Delivery
6. Current Statement of Account

TAB 1

Properties

PIN 01379 - 0439 LT
Description PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR
Address 6500 CANTELON DRIVE
WINDSOR

Consideration

Consideration \$301,795.53

Claimant(s)

Name NOBLE CORPORATION
Address for Service c/o Goldman Sloan Nash & Haber LLP
Barristers & Solicitors
1600-480 University Avenue
Toronto, ON M5G 1V2

Attention: Irwin D. Ozier
Tel: 416-597-3381; Fax: 416-597-3370
Email: ozier@gsnh.com

I, Jennifer Rodney, am the agent of the lien claimant and have informed myself of the facts stated in the claim for lien and believe them to be true.

A person or persons with authority to bind the corporation has/have consented to the registration of this document.

This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner 2616766 Ontario Limited, 2700 Central Avenue, Windsor, ON N8W 4J5 Name and address of person to whom lien claimant supplied services or materials Ultimate Fire Protection Limited, 590 South Service Road, Stoney Creek, On L8E 2W1 Time within which services or materials were supplied from 2023/06/06 to 2023/12/20 Short description of services or materials that have been supplied : supply plumbing equipment and related materials Contract price or subcontract price \$500,000.00 Amount claimed as owing in respect of services or materials that have been supplied \$301,795.53

The lien claimant claims a lien against the interest of every person identified as an owner of the premises described in said PIN to this lien

Signed By

Irwin David Ozier	480 University Ave, # 1600 Toronto M5G 1V2	acting for Applicant(s)	Signed	2023 12 28
-------------------	--	----------------------------	--------	------------

Tel 416-597-9922

Fax 416-597-3370

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

GOLDMAN SLOAN NASH & HABER LLP	480 University Ave, # 1600 Toronto M5G 1V2	2023 12 28
--------------------------------	--	------------

Tel 416-597-9922

Fax 416-597-3370

Fees/Taxes/Payment

Statutory Registration Fee	\$69.95
Total Paid	\$69.95

File Number

Claimant Client File Number : 0030330274

TAB 2



Court File No.:

ONTARIO
SUPERIOR COURT OF JUSTICE
IN THE MATTER OF THE CONSTRUCTION ACT,
R.S.O. 1990, c.C. 30 and amendments thereto,

B E T W E E N:

NOBLE CORPORATION

Plaintiff

-and-

ULTIMATE FIRE PROTECTION LIMITED and 2616766 ONTARIO LIMITED

Defendants

STATEMENT OF CLAIM

TO THE DEFENDANT(S):

A LEGAL PROCEEDING HAS BEEN COMMENCED AGAINST YOU by the plaintiff.
The claim made against you is set out in the following pages.

IF YOU WISH TO DEFEND THIS PROCEEDING, you or an Ontario lawyer acting for you must prepare a statement of defence in Form 18A prescribed by the *Rules of Civil Procedure*, serve it on the plaintiff's lawyers or, when the plaintiff does not have a lawyer, serve it on the plaintiff, and file it, with proof of service, in this court office, **WITHIN TWENTY DAYS** after this statement of claim is served on you, if you are served in Ontario.

IF YOU FAIL TO DEFEND THIS PROCEEDING, JUDGMENT MAY BE GIVEN AGAINST YOU IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. **IF YOU WISH TO DEFEND THIS PROCEEDING BUT ARE UNABLE TO PAY LEGAL FEES**, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID OFFICE.

~~**TAKE NOTICE: THIS ACTION WILL AUTOMATICALLY BE DISMISSED** if it has not been set down for trial or terminated by any means within five years after the action was commenced unless otherwise ordered by the court.~~

DATE: January 12, 2024

Issued by:

Registrar

Windsor Court House
245 Windsor Avenue
Windsor, ON N9A 1J2

TO: ULTIMATE FIRE PROTECTION LIMITED
590 South Service Road
Stoney Creek, ON L8E 2W1

AND TO: 2616766 ONTARIO LIMITED
2700 Central Avenue
Windsor, ON N8W 4J5

CLAIM

1. The plaintiff claims:

- (a) payment in the sum of \$301,795.53, inclusive of HST, by the defendants or either of them;
- (b) in the alternative, but not by way of waiver, damages for breach of contract against the defendant, Ultimate Fire Protection Limited, in the amount of \$301,795.53;
- (c) a declaration and judgment that the plaintiff, Noble Corporation is entitled to a lien against the property hereinafter described in the sum of \$301,795.53, inclusive of all applicable taxes, which was registered in respect of the improvements to which the plaintiff Noble Corporation supplied its labour, services, and materials as hereinafter set forth in the attached Schedule "A" (the "Lands");
- (d) a declaration that the plaintiff, Noble Corporation is entitled to a charge in the amount of \$301,795.53 against the holdback required to be retained by the defendant, 2616766 Ontario Limited;
- (e) In addition or in the alternative, but not by way of waiver, payment of the plaintiff's Construction Lien in the sum of \$301,795.53 from the proceeds of any security posted with the Court to vacate the plaintiff's Construction Lien (and other Construction Liens as the case may be) registered against the title to the Lands;
- (f) payment of pre-judgment and post-judgment interest on the total amount due and found to be owing by the defendants or either of them, at the contractual

rate of 26.82 per cent per annum from the 20th day of December, 2023, until date of payment by the defendants or either of them;

- (g) in the alternative, but not by way of waiver, payment of pre-judgment and post-judgment interest on the said sum of \$301,795.53 from the 20th day of December, 2023, pursuant to the *Courts of Justice Act*, R.S.O. 1990, c. C.43;
- (h) in the event of default of payment of the said sum of \$301,795.53 plus interest as aforesaid and costs by the defendants or either of them, all of the estate and interest of the defendants in the lands and premises may be sold and the proceeds applied in and towards payment of Noble Corporation's claim together with interest and costs pursuant to the *Construction Act*, R.S.O. 1990, c. C.30, as amended (the "Act");
- (i) a charge upon any security posted with the court to the credit of this action pursuant to Section 44(7) of the Act;
- (j) for the purposes aforesaid, and for all other purposes, that all proper directions be given, enquiries made and accounts taken;
- (k) payment of costs on a substantial indemnity scale together with any applicable taxes which may be payable in any amount pursuant to the *Excise Tax Act*, R.S.C. 1980, as amended, and any other legislation enacted by the Government of Canada; and
- (l) such further and other relief as this Honourable Court may seem just.

THE PARTIES

2. The plaintiff, Noble Corporation (“Noble”) is a corporation incorporated pursuant to the laws of the Province of Ontario and carries on business in the Province of Ontario. The plaintiff is a supplier, vendor and distributor of plumbing equipment and related materials to improvements being made upon lands throughout the Province of Ontario.

3. The defendant, Ultimate Fire Protection Limited (hereinafter referred to as “Ultimate Fire”) is a company duly incorporated pursuant to the laws of the Province of Ontario, having an office in the City of Hamilton, in the Regional Municipality of Hamilton-Wentworth, in the said Province carrying on business, *inter alia*, as a contractor.

4. The defendant, 2616766 Ontario Limited, is and was at all material times the registered owner (the “Owner”) of the Lands described in the Construction Lien hereinafter set forth and in addition hereto, is the statutory Owner pursuant to Section 1(1) of the said Act.

THE AGREEMENT

5. Noble entered into an agreement with Ultimate Fire whereby Noble agreed, amongst other things, to supply plumbing equipment and related materials (the “Materials”), to the project municipally known as 6500 Cantelon Drive, Windsor (the “Improvement”) as is more particularly described in the Construction Lien attached as Schedule “A”.

6. Ultimate Fire while carrying on its business, purchased Materials from the plaintiff and owes the plaintiff the sum of \$301,795.53.

7. Ultimate Fire entered into a contract with the Owner, full particulars of which were not known at the time of the delivery of this Statement of Claim, whereby Ultimate Fire agreed, amongst other things, to supply and install plumbing equipment and related materials to the Project.

8. Noble states that it did supply the Materials to the said Improvement at the request of Ultimate Fire, pursuant to its agreement. Noble last supplied the Materials to the said Improvement on or about the 20th day of December, 2023.

9. Noble fully completed its obligations under its agreements with Ultimate Fire and invoiced Ultimate Fire in full, particulars of which are known to the defendant. The amount claimed herein remains due, payable and owing to the plaintiff.

10. By reason of supply of the said Materials as hereinbefore set out, Noble became and is entitled to a lien against the lands and premises more particularly described in the Construction Lien hereinbefore set forth in the total amount of \$301,795.53, inclusive of all applicable taxes, extras, together with interest and costs of this action pursuant to the relevant provisions of the Act.

11. On December 28, 2023, Noble, in pursuance of the Act, caused to be registered a Construction Lien in the Land Registry Office of the Land Titles Division of Windsor (No. 12) as Instrument No. CE1165316 which Construction Lien was in the words and figures as set out in Schedule "A" attached hereto to this Statement of Claim.

12. Noble states any security posted by the Owner to vacate the Construction Lien is available to satisfy the full amount of the plaintiff's claim and Noble claims entitlement to be paid out of the said security.

13. Noble states that the Owner, pursuant to their statutory obligations, is required to maintain, not only the statutory holdback required to be maintained pursuant to the Act, but in addition thereto, the amount of Noble's Construction Lien in the sum of \$301,795.53 inclusive of applicable taxes and Noble states that it is entitled to be paid by this defendant the said sum due and owing to it as hereinbefore set out. Noble pleads and relies upon Section 24 of the Act.

14. The improvement referred to herein, which is more particularly described in the said Construction Lien, is the land upon which Noble's materials were supplied and installed.

15. Noble states that by reason of it supplying the said Materials it agreed to supply, as hereinbefore described, that it enhanced the value of the lands and premises and that the Owner, 2616766 Ontario Limited has received the benefit of same and have been unjustly enriched for the amount of \$301,795.53 at the expense of and to the detriment of the plaintiff. Noble therefore pleads and relies upon the doctrine of *unjust enrichment* and *Quantum Meruit*.

16. In any event, Noble states that the Owner is required to pay the statutory holdback as required pursuant to the said Act and states that the statutory holdback is equal to or greater than the amount of the plaintiff's claim. Noble therefore claims to be entitled to be paid by the Owner, the total sum due and owing to it as hereinbefore pleaded. Noble pleads and relies

upon Sections 16, 21, 22 and 23 of the said Act.

17. Noble is therefore entitled to the relief sought in paragraph 1 herein.

GOVERNING LEGISLATION

18. In accordance with section 87.3(1) of the *Construction Act*, Noble pleads and relies upon the provisions of the *Construction Act*, as it read immediately before the day subsection 2(2) of the *Construction Lien Amendment Act*, 2017 came into force, i.e. July 1, 2018.

19. Noble proposes that this action be tried at the City of Windsor.

Date: January 12, 2024

GOLDMAN SLOAN NASH & HABER LLP
Barristers & Solicitors
480 University Avenue, Suite 1600
Toronto, ON M5G 1V2

IRWIN D. OZIER - L.S.O. Reg. #24809L
Tel: (416) 597-3381;
Email: ozier@gsnh.com
Lawyers for the plaintiff

The applicant(s) hereby applies to the Land Registrar.

yyyy mm dd Page 1 of 1

Properties

PIN 01379 - 0439 LT
Description PT BL KS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR
Address 6500 CANTELON DRIVE
WINDSOR

Consideration

Consideration \$301,795.53

Claimant(s)

Name NOBLE CORPORATION
Address for Service c/o Goldman Sloan Nash & Haber LLP
Barristers & Solicitors
1600-480 University Avenue
Toronto, ON M5G 1V2

Attention: Irwin D. Ozier
Tel: 416-597-3381; Fax: 416-597-3370
Email: ozier@gsnh.com

I, Jennifer Rodney, am the agent of the lien claimant and have informed myself of the facts stated in the claim for lien and believe them to be true.

A person or persons with authority to bind the corporation has/have consented to the registration of this document.

This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner 2616766 Ontario Limited, 2700 Central Avenue, Windsor, ON N8W 4J5 Name and address of person to whom lien claimant supplied services or materials Ultimate Fire Protection Limited, 590 South Service Road, Stoney Creek, On L8E 2W1 Time within which services or materials were supplied from 2023/06/06 to 2023/12/20 Short description of services or materials that have been supplied : supply plumbing equipment and related materials Contract price or subcontract price \$500,000.00 Amount claimed as owing in respect of services or materials that have been supplied \$301,795.53

The lien claimant claims a lien against the interest of every person identified as an owner of the premises described in said PIN to this lien

Signed By

Irwin David Ozier	480 University Ave, # 1600 Toronto M5G 1V2	acting for Applicant(s)	Signed	2023 12 28
-------------------	--	----------------------------	--------	------------

Tel 416-597-9922

Fax 416-597-3370

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

GOLDMAN SLOAN NASH & HABER LLP	480 University Ave, # 1600 Toronto M5G 1V2	2023 12 28
--------------------------------	--	------------

Tel 416-597-9922

Fax 416-597-3370

Fees/Taxes/Payment

Statutory Registration Fee	\$69.95
Total Paid	\$69.95

File Number

Claimant Client File Number : 0030330274

IOBLE CORPORATION

and ULTIMATE FIRE PROTECTION LIMITED et al.

Plaintiff

Defendants

Court File No:

ONTARIO

SUPERIOR COURT OF JUSTICE

In the matter of the *Construction Act*, R.S.O. 1990, c.C.30 and amendments thereto

Proceeding commenced at **WINDSOR**

STATEMENT OF CLAIM

GOLDMAN SLOAN NASH & HABER LLP

Baristers & Solicitors
480 University Avenue, Suite 1600
Toronto, ON M5G 1V2

IRWIN D. OZIER - LSO #24809L
Tel.: (416) 597-3381
Email: ozier@gsnh.com

Lawyers for the Plaintiff
(File #003033.0274)

TAB 3

Properties

PIN 01379 - 0439 LT
Description PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR
Address 6500 CANTELON DRIVE
WINDSOR

Party From(s)

Name NOBLE CORPORATION
Address for Service c/o Goldman Sloan Nash & Haber LLP
Barristers & Solicitors
1600-480 University Avenue
Toronto, ON M5G 1V2

Attention: Irwin D. Ozier
Tel: 416-597-3381; Fax: 416-597-3370
Email: ozier@gsnh.com

A person or persons with authority to bind the corporation has/have consented to the registration of this document.

This document is not authorized under Power of Attorney by this party.

Statements

This document relates to registration number(s)CE1165316

Schedule: See Schedules

Signed By

Irwin David Ozier	480 University Ave, # 1600 Toronto M5G 1V2	acting for Party From(s)	Signed	2024 01 12
-------------------	--	-----------------------------	--------	------------

Tel 416-597-9922

Fax 416-597-3370

I have the authority to sign and register the document on behalf of the Party From(s).

Submitted By

GOLDMAN SLOAN NASH & HABER LLP	480 University Ave, # 1600 Toronto M5G 1V2	2024 01 12
--------------------------------	--	------------

Tel 416-597-9922

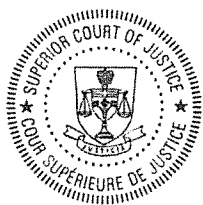
Fax 416-597-3370

Fees/Taxes/Payment

Statutory Registration Fee	\$69.95
Total Paid	\$69.95

File Number

Party From Client File Number : 0030330274



Court File No.:

ONTARIO
SUPERIOR COURT OF JUSTICE
IN THE MATTER OF THE CONSTRUCTION ACT,
R.S.O. 1990, c.C. 30 and amendments thereto,

B E T W E E N:

NOBLE CORPORATION

Plaintiff

-and-

ULTIMATE FIRE PROTECTION LIMITED and 2616766 ONTARIO LIMITED

Defendants

CERTIFICATE OF ACTION

I certify that an action has been commenced in the Ontario Superior Court of Justice under the *Construction Act*, R.S.O. 1990, Chapter C. 30 between the above parties in respect of the premises described in Schedule A to this certificate, and relating to the claim for lien bearing the following registration number:

CE1165316

Dated: January 12, 2024

(Registrar or local registrar)

SCHEDULE A

PIN 01379-0439 (LT)

Description: PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH
EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL
12R25975; S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED
APR 29, 2003 - AMB'; CITY OF WINDSOR

Address: 6500 CANTELON DRIVE
WINDSOR

Plaintiff - and -

Court File No.

Defendants

ONTARIO
SUPERIOR COURT OF JUSTICE
IN THE MATTER OF the *Construction Act*,
R.S.O. 1990, c. C.30, as amended
Proceeding commenced at **WINDSOR**

CERTIFICATE OF ACTION

GOLDMAN SLOAN NASH & HABER LLP
Barristers & Solicitors
480 University Avenue, Suite 1600
Toronto, ON M5G 1V2
IRWIN D. OZIER – LSO No. 24809L
Tel.: 416.597.3381; Fax: 416.597.3370
Email: ozier@gsnh.com
Lawyers for the Plaintiff
File No. 003033.0274

TAB 4



INVOICE NUMBER:	22198851-00
INVOICE DATE:	08/15/23
P.O. NUMBER:	2402 - ZONE 5
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS: TAG&HOLD			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 08/09/23	SHIPPED 08/15/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #5 * PIPE *** *****								
1	8BSPLW 8 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	27	0	27	EACH	381.75	EACH	NET	10307.25
INVOICE									
LAST PAGE									

1	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 27	TOTAL 10307.25 G.S.T./H.S.T. 1339.94 INVOICE TOTAL 11647.19
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/15/23				



INVOICE NUMBER:	22198849-00
INVOICE DATE:	08/15/23
P.O. NUMBER:	2402 - ZONE 5
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

TAG & HOLD

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/09/23	08/15/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #5 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
3	VIC8GRVDFL90 8 GRVD 90 ELBOW 001	5	0	5	EACH	63.74	EACH	NET	318.70
8	VIC6GRVDFLCAP006 6 GRVD CAP 006	2	0	2	EACH	23.07	EACH	NET	46.14
10	VIC3GRVDFLCOUP009 3 EZ RIGID CPLG 009 FIRELOCK E GASKET	252	0	252	EACH	8.45	EACH	NET	2129.40
4	VIC8X6GRVDRED 8X6 GRVD RED 50	2	0	2	EACH	287.89	EACH	NET	575.78
1	VICUMCWH8 8 UMC GXG RH W/ CONTROL VALVE + HOSE	1	0	1	EACH	2178.90	EACH	NET	2178.90
2	VIC8GRVDFLTEE002 8 GRVD TEE 002	1	0	1	EACH	132.93	EACH	NET	132.93
5	VIC8GRVDFLCOUP009 8 EZ RIGID CPLG 009 FIRELOCK E GASKET	44	0	44	EACH	34.54	EACH	NET	1519.76
6	VIC6GRVDFL90 6 GRVD 90 ELBOW 001	2	0	2	EACH	36.55	EACH	NET	73.10
7	VIC6GRVDFLCOUP009 6 EZ RIGID CPLG 009 FIRELOCK E GASKET	12	0	12	EACH	18.54	EACH	NET	222.48
INVOICE									CONTINUED

< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL >
SPECIAL NOTES		
CASH DISCOUNT 0.00 IF PAID BY 08/15/23		



INVOICE NUMBER:	22198849-00
INVOICE DATE:	08/15/23
P.O. NUMBER:	2402 - ZONE 5
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

TAG & HOLD

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/09/23	08/15/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
9	VIC3OGSX1ELB65 3 OGS X 1 IGS RD 90 ELBOW 65 ORG	24	0	24	EACH	10.71	EACH	NET	257.04
INVOICE									
LAST PAGE									

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CASH DISCOUNT 0.00 IF PAID BY 08/15/23					INVOICE TOTAL	8423.28



INVOICE NUMBER:	22195260-06
INVOICE DATE:	08/15/23
P.O. NUMBER:	2402 - ZONE 5
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE**WINDSOR, ON N8T 0A6**

INSTRUCTIONS:

TAG & HOLD

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	06/02/23	08/15/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	VICB155ULQR 155 BR UPRIGHT 3/4 K8.0 QR	30	30	0	EACH	8.40	EACH	NET	0.00
2	VICC155PQR 155 CHR PENDENT 1/2 K5.6 QR	33	33	0	EACH	7.50	EACH	NET	0.00
4	VICPSRCJ CHR SEMI-RECESS PLATE 43467 2 PC = 1 PICK	33	33	0	EACH	1.55	EACH	NET	0.00
5	VIC12X36FDBRAH2CC 36 X 1/2 AH2-CC BRAIDED HOSE PNT NPT A36HAQBP2C	35	35	0	EACH	30.57	EACH	NET	0.00
6	VICCCMXGRVD140 1 MALE NPT X 1 IGS GRVD ADAP 140 FK27140U00	50	50	0	EACH	1.84	EACH	NET	0.00
3	S48LSDRM10 165' ESFR BRS PEND SPK W V9 CPLG K22.4 LINK V4806 THIS PRODUCT IS NON-RETURNABLE AND NON-REFUNDABLE	1344	876	468	EACH	25.00	EACH	NET	11700.00

INVOICE**LAST PAGE**

6	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 468	TOTAL 11700.00 G.S.T./H.S.T. 1521.00 INVOICE TOTAL 13221.00
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/15/23				



INVOICE NUMBER:	22199054-03
INVOICE DATE:	08/16/23
P.O. NUMBER:	2681 - 231099
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

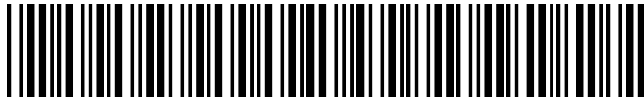
INSTRUCTIONS:

SHIP TO SITE - 08/16/23

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/11/23	08/16/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
11	VIC6X3GRVMT920 6X3 GRVD MECH TEE 920 E GASK	1	1	0	EACH	42.13	EACH	NET	0.00
9	VIC8GRVDFL45 8 GRVD 45 ELBOW 003	12	6	6	EACH	75.74	EACH	NET	454.44
10	VIC8GRVDFLCOUP009 8 EZ RIGID CPLG 009 FIRELOCK E GASKET	4	4	0	EACH	34.54	EACH	NET	0.00
INVOICE									
LAST PAGE									

3	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 6	TOTAL	454.44
SPECIAL NOTES				G.S.T./H.S.T.	59.08
CASH DISCOUNT 0.00 IF PAID BY 08/16/23				INVOICE TOTAL	513.52



INVOICE NUMBER:	22199387-00
INVOICE DATE:	08/18/23
P.O. NUMBER:	2402 - ZONE 6
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
METRIX FABRICATING
11 SANGSTER ROAD UNIT 1-3

UXBRIDGE, ON L9P 0G5

INSTRUCTIONS: SHIPPED 08/17/23			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 08/17/23	SHIPPED 08/17/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	3BSPLW 3 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	200	0	200	EACH	95.48	EACH	NET	19096.00
2	6BSPLW 6 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	8	0	8	EACH	204.61	EACH	NET	1636.88
<div>INVOICE</div> <div>LAST PAGE</div>									
2	< LINE TOTAL	NO. OF LINES NOT PRINTED >		QTY. SHIPPED TOTAL >		208		TOTAL 20732.88 G.S.T./H.S.T. 2695.27 INVOICE TOTAL 23428.15	
SPECIAL NOTES									
CASH DISCOUNT 0.00 IF PAID BY 08/18/23									



INVOICE NUMBER:	22199084-00
INVOICE DATE:	08/18/23
P.O. NUMBER:	2402 - ZONE 6
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

TAG & HOLD

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/14/23	08/18/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	8BSPLW 8 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	23	0	23	EACH	381.75	EACH	NET	8780.25
INVOICE									LAST PAGE

1	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 23	TOTAL 8780.25 G.S.T./H.S.T. 1141.43 INVOICE TOTAL 9921.68
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/18/23				



INVOICE NUMBER:	22199056-03
INVOICE DATE:	08/18/23
P.O. NUMBER:	2402 - ZONE 0
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS: SHIP 08/14/23			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 08/11/23	SHIPPED 08/18/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
4	VIC112X1GXFFL90 1-1/2 X 1 GRVD X F END RUN 90 ELBOW 67	10	10	0	EACH	7.38	EACH	NET	0.00
1	112BSPLW 1-1/2 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	1	0	1	EACH	47.67	EACH	NET	47.67

INVOICE**LAST PAGE**

2	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 1	TOTAL G.S.T./H.S.T. INVOICE TOTAL	47.67 6.20 53.87
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/18/23					



INVOICE NUMBER:	22199054-04
INVOICE DATE:	08/18/23
P.O. NUMBER:	2681 - 231099
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP TO SITE - 08/16/23

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/11/23	08/18/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
11	VIC6X3GRVMT920 6X3 GRVD MECH TEE 920 E GASK	1	1	0	EACH	42.13	EACH	NET	0.00
9	VIC8GRVDL45 8 GRVD 45 ELBOW 003	6	0	6	EACH	75.74	EACH	NET	454.44
10	VIC8GRVDLCOUP009 8 EZ RIGID CPLG 009 FIRELOCK E GASKET	4	4	0	EACH	34.54	EACH	NET	0.00
INVOICE									
LAST PAGE									

3	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 6	TOTAL	454.44
SPECIAL NOTES				G.S.T./H.S.T.	59.08
CASH DISCOUNT 0.00 IF PAID BY 08/18/23				INVOICE TOTAL	513.52



INVOICE NUMBER:	22199054-05
INVOICE DATE:	08/18/23
P.O. NUMBER:	2681 - 231099
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

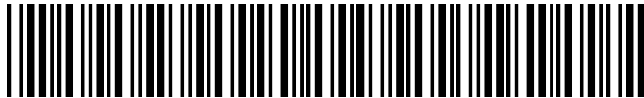
WINDSOR, ON N8T 0A6

INSTRUCTIONS:

SHIP TO SITE - 08/16/23

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/11/23	08/18/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
11	VIC6X3GRVMT920 6X3 GRVD MECH TEE 920 E GASK	1	0	1	EACH	42.13	EACH	NET	42.13
10	VIC8GRVDFLC0UP009 8 EZ RIGID CPLG 009 FIRELOCK E GASKET	4	0	4	EACH	34.54	EACH	NET	138.16
<div>INVOICE</div> <div>LAST PAGE</div>									
2	< LINE TOTAL	NO. OF LINES NOT PRINTED >		QTY. SHIPPED TOTAL >		5	TOTAL 180.29 G.S.T./H.S.T. 23.44 INVOICE TOTAL 203.73		
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/18/23									



INVOICE NUMBER:	22195919-09
INVOICE DATE:	08/18/23
P.O. NUMBER:	2402 - FP1
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
ATT:MICK# 519-564-8083
WINDSOR, ON N8T 0A6

INSTRUCTIONS: SHIP TO SITE			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 06/14/23	SHIPPED 08/18/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
34	LYNCABESFR E.S.F.R. SPARE HEAD CABINET LYNC FIRE 305623	3	0	3	EACH	29.94	EACH	NET	89.82
35	LYNCAB12 12 HEAD CABINET LYNCAR 305619	3	0	3	EACH	19.05	EACH	NET	57.15
13	VIC8X4GRVDRED 8 X 4 GRVD CONC RED 50	1	0	1	EACH	110.35	EACH	NET	110.35
INVOICE									
LAST PAGE									

3	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 7	TOTAL G.S.T./H.S.T. INVOICE TOTAL	257.32 33.45 290.77
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/18/23					



INVOICE NUMBER:	22199091-00
INVOICE DATE:	08/21/23
P.O. NUMBER:	2402 - ZONE 6
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

INSTRUCTIONS:

TAG & HOLD

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/14/23	08/21/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #6 * HANGERS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
3	3HN41 3 GALV SWIVEL RING HANGER 41	372	0	372	EACH	1.36	EACH	NET	505.92
2	6HN41 6 GALV SWIVEL RING HANGER 41	18	0	18	EACH	5.30	EACH	NET	95.40
5	38TOPBEAMCL 3/8 TOP BEAM CLAMP WITH LOCKNUT 406	372	0	372	EACH	1.26	EACH	NET	468.72
4	12TOPBEAMCL 1/2 TOP BEAM CLAMP WITH LOCKNUT ULC 1/2 - 4 IP	62	0	62	EACH	1.73	EACH	NET	107.26
1	8HN41 8 GALV SWIVEL RING HANGER 41 CB-100	44	0	44	EACH	6.78	EACH	NET	298.32
6	38ATRP 3/8 X 10 ALL THREADED ROD PLATED REDI ROD	20	0	20	EACH	5.80	EACH	NET	116.00
7	12ATRP 1/2 X 10 ALL THREADED ROD PLATED REDI ROD ***** IMPERIAL MEASUREMENT ONLY *****	4	0	4	EACH	13.30	EACH	NET	53.20

INVOICE**CONTINUED**

7	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 892	TOTAL G.S.T./H.S.T.	1644.82 213.83
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/21/23					



INVOICE NUMBER:	22199091-00
INVOICE DATE:	08/21/23
P.O. NUMBER:	2402 - ZONE 6
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

TAG & HOLD

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/14/23	08/21/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
<div><div>INVOICE</div><div>LAST PAGE</div></div>									
< LINE TOTAL		NO. OF LINES NOT PRINTED >		QTY. SHIPPED TOTAL >		INVOICE TOTAL 1858.65			
SPECIAL NOTES									
CASH DISCOUNT 0.00 IF PAID BY 08/21/23									



INVOICE NUMBER:	22199080-00
INVOICE DATE:	08/21/23
P.O. NUMBER:	2402 - ZONE 6
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS: TAG & HOLD			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 08/14/23	SHIPPED 08/18/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #6 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
3	VIC8GRVDFL90 8 GRVD 90 ELBOW 001	5	0	5	EACH	63.74	EACH	NET	318.70
8	VIC6GRVDFLCAP006 6 GRVD CAP 006	2	0	2	EACH	23.07	EACH	NET	46.14
10	VIC3GRVDFLCOUP009 3 EZ RIGID CPLG 009 FIRELOCK E GASKET	252	0	252	EACH	8.45	EACH	NET	2129.40
11	VIC3GRVDFL90 3 GRVD 90 ELBOW 001	24	0	24	EACH	9.91	EACH	NET	237.84
4	VIC8X6GRVDRED 8X6 GRVD RED 50	2	0	2	EACH	287.89	EACH	NET	575.78
1	VICUMCWH8 8 UMC GXG RH W/ CONTROL VALVE + HOSE	1	0	1	EACH	2178.90	EACH	NET	2178.90
2	VIC8GRVDFLTEE002 8 GRVD TEE 002	1	0	1	EACH	132.93	EACH	NET	132.93
5	VIC8GRVDFLCOUP009 8 EZ RIGID CPLG 009 FIRELOCK E GASKET	38	0	38	EACH	34.54	EACH	NET	1312.52
6	VIC6GRVDFL90 6 GRVD 90 ELBOW 001	2	0	2	EACH	36.55	EACH	NET	73.10
INVOICE									CONTINUED

< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL >	
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/21/23			



INVOICE NUMBER:	22199080-00
INVOICE DATE:	08/21/23
P.O. NUMBER:	2402 - ZONE 6
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS: TAG & HOLD			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 08/14/23	SHIPPED 08/18/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
7	VIC6GRVDFLC0UP009 6 EZ RIGID CPLG 009 FIRELOCK E GASKET	12	0	12	EACH	18.54	EACH	NET	222.48
9	VIC3OGSX1ELB65 3 OGS X 1 IGS RD 90 ELBOW 65 ORG	24	0	24	EACH	10.71	EACH	NET	257.04
INVOICE									
LAST PAGE									

11	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 363	TOTAL 7484.83 G.S.T./H.S.T. 973.03 INVOICE TOTAL 8457.86
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/21/23				



INVOICE NUMBER:	22199056-04
INVOICE DATE:	08/21/23
P.O. NUMBER:	2402 - ZONE 0
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP 08/14/23

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/11/23	08/18/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
4	VIC112X1GXFFL90 1-1/2 X 1 GRVD X F END RUN 90 ELBOW 67	10	0	10	EACH	7.38	EACH	NET	73.80
INVOICE									
LAST PAGE									

1	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 10	TOTAL 73.80 G.S.T./H.S.T. 9.59 INVOICE TOTAL 83.39
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/21/23				



INVOICE NUMBER:	22195260-07
INVOICE DATE:	08/21/23
P.O. NUMBER:	2402 - ZONE 6
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE**WINDSOR, ON N8T 0A6**

INSTRUCTIONS:

TAG & HOLD

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	06/02/23	08/18/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	VICB155ULQR 155 BR UPRIGHT 3/4 K8.0 QR	30	30	0	EACH	8.40	EACH	NET	0.00
2	VICC155PQR 155 CHR PENDENT 1/2 K5.6 QR	33	33	0	EACH	7.50	EACH	NET	0.00
4	VICPSRCJ CHR SEMI-RECESS PLATE 43467 2 PC = 1 PICK	33	33	0	EACH	1.55	EACH	NET	0.00
5	VIC12X36FDBRAH2CC 36 X 1/2 AH2-CC BRAIDED HOSE PNT NPT A36HAQBP2C	35	35	0	EACH	30.57	EACH	NET	0.00
6	VICCCMXGRVD140 1 MALE NPT X 1 IGS GRVD ADAP 140 FK27140U00	50	50	0	EACH	1.84	EACH	NET	0.00
3	S48LSDRM10 165' ESFR BRS PEND SPK W V9 CPLG K22.4 LINK V4806 THIS PRODUCT IS NON-RETURNABLE AND NON-REFUNDABLE	1012	532	480	EACH	25.00	EACH	NET	12000.00

INVOICE**LAST PAGE**

6	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 480	TOTAL 12000.00 G.S.T./H.S.T. 1560.00 INVOICE TOTAL 13560.00
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/21/23				



INVOICE NUMBER:	22199513-00
INVOICE DATE:	08/22/23
P.O. NUMBER:	2402 - SOUTH OFFICE
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

INSTRUCTIONS:

SHIP TODAY - 08/21/23

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/21/23	08/21/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
6	VICCCMXGRVD140 1 MALE NPT X 1 IGS GRVD ADAP 140	25	0	25	EACH	1.84	EACH	NET	46.00
	FK27140U00								
5	VIC12X36FDBRAH2CC 36 X 1/2 AH2-CC BRAIDED HOSE PNT	6	0	6	EACH	30.57	EACH	NET	183.42
	NPT A36HAQBP2C								
<div>INVOICE</div> <div>LAST PAGE</div>									
2	< LINE TOTAL	NO. OF LINES NOT PRINTED >		QTY. SHIPPED TOTAL >		31		TOTAL 229.42	
								G.S.T./H.S.T. 29.82	
SPECIAL NOTES								INVOICE TOTAL 259.24	
CASH DISCOUNT 0.00 IF PAID BY 08/22/23									



INVOICE NUMBER:	22200709-00
INVOICE DATE:	09/12/23
P.O. NUMBER:	2402 - ZONE 7
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
METRIX FABRICATING
11 SANGSTER ROAD UNIT 1-3

UXBRIDGE, ON L9P 0G5

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	09/12/23	09/12/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	3BSPLW 3 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	216	0	216	EACH	95.48	EACH	NET	20623.68
2	6BSPLW 6 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	1	0	1	EACH	204.61	EACH	NET	204.61
INVOICE									
LAST PAGE									

2	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 217	TOTAL 20828.29 G.S.T./H.S.T. 2707.68 INVOICE TOTAL 23535.97
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 09/12/23				



INVOICE NUMBER:	22201155-00
INVOICE DATE:	09/21/23
P.O. NUMBER:	2402 - ZONE 7
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

INSTRUCTIONS:

SHIP POINT

NOBLE WINDSOR

VIA

OUR TRUCK

ENTERED

09/19/23

SHIPPED

09/21/23

WINDSOR, ON N8T 0A6

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #7 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
3	VIC8GRVDFL90 8 GRVD 90 ELBOW 001	1	0	1	EACH	63.74	EACH	NET	63.74
8	VIC6GRVDFLCAP006 6 GRVD CAP 006	2	0	2	EACH	23.07	EACH	NET	46.14
10	VIC3GRVDFLCOUP009 3 EZ RIGID CPLG 009 FIRELOCK E GASKET	252	0	252	EACH	8.45	EACH	NET	2129.40
11	VIC3GRVDFL90 3 GRVD 90 ELBOW 001	24	0	24	EACH	9.91	EACH	NET	237.84
4	VIC8X6GRVDRED 8X6 GRVD RED 50	2	0	2	EACH	287.89	EACH	NET	575.78
1	VICUMCWH8 8 UMC GXG RH W/ CONTROL VALVE + HOSE	1	0	1	EACH	2178.90	EACH	NET	2178.90
2	VIC8GRVDFLTEE002 8 GRVD TEE 002	1	0	1	EACH	132.93	EACH	NET	132.93
5	VIC8GRVDFLCOUP009 8 EZ RIGID CPLG 009 FIRELOCK E GASKET	24	0	24	EACH	34.54	EACH	NET	828.96
6	VIC6GRVDFL90 6 GRVD 90 ELBOW 001	6	0	6	EACH	36.55	EACH	NET	219.30
INVOICE									CONTINUED

< LINE TOTAL

NO. OF LINES NOT PRINTED >

QTY. SHIPPED TOTAL >

SPECIAL NOTES

CASH DISCOUNT 0.00 IF PAID BY 09/21/23



INVOICE NUMBER:	22201155-00
INVOICE DATE:	09/21/23
P.O. NUMBER:	2402 - ZONE 7
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	09/19/23	09/21/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
7	VIC6GRVDFLC0UP009	18	0	18	EACH	18.54	EACH	NET	333.72
	6 EZ RIGID CPLG 009 FIRELOCK E GASKET								
9	VIC3OGSX1ELB65	24	0	24	EACH	10.71	EACH	NET	257.04
	3 OGS X 1 IGS RD 90 ELBOW 65 ORG								
INVOICE									
LAST PAGE									

11	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL >	355	TOTAL	7003.75
SPECIAL NOTES					G.S.T./H.S.T.	910.49
CASH DISCOUNT					INVOICE TOTAL	7914.24
0.00 IF PAID BY 09/21/23						



INVOICE NUMBER:	22201154-00
INVOICE DATE:	09/21/23
P.O. NUMBER:	2402 - ZONE 7
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP POINT

NOBLE WINDSOR

VIA

OUR TRUCK

ENTERED

09/19/23

SHIPPED

09/21/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	8BSPLW 8 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	18	0	18	EACH	381.75	EACH	NET	6871.50
INVOICE									
LAST PAGE									

1	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 18	TOTAL 6871.50 G.S.T./H.S.T. 893.30 INVOICE TOTAL 7764.80
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 09/21/23				



INVOICE NUMBER:	22201153-00
INVOICE DATE:	09/21/23
P.O. NUMBER:	2402 - ZONE 7
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	09/19/23	09/21/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #7 * HANGERS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
3	3HNGR41 3 GALV SWIVEL RING HANGER 41	372	190	182	EACH	1.36	EACH	NET	247.52
2	6HNGR41 6 GALV SWIVEL RING HANGER 41	18	0	18	EACH	5.30	EACH	NET	95.40
5	38TOPBEAMCL 3/8 TOP BEAM CLAMP WITH LOCKNUT 406	372	0	372	EACH	1.26	EACH	NET	468.72
4	12TOPBEAMCL 1/2 TOP BEAM CLAMP WITH LOCKNUT ULC 1/2 - 4 IP	52	0	52	EACH	1.73	EACH	NET	89.96
6	38ATRPLATED 3/8 X 10 ALL THREADED ROD PLATED REDI ROD	20	0	20	EACH	5.80	EACH	NET	116.00
7	12ATRPLATED 1/2 X 10 ALL THREADED ROD PLATED REDI ROD ***** IMPERIAL MEASUREMENT ONLY *****	6	0	6	EACH	13.30	EACH	NET	79.80
1	8HNGR41 8 GALV SWIVEL RING HANGER 41 CB-100	34	0	34	EACH	6.78	EACH	NET	230.52
<div>INVOICE</div> <div>CONTINUED</div>									
7	< LINE TOTAL	NO. OF LINES NOT PRINTED >		QTY. SHIPPED TOTAL >		684		TOTAL	
SPECIAL NOTES						G.S.T./H.S.T.		1327.92	
CASH DISCOUNT								172.63	
0.00 IF PAID BY 09/21/23									



INVOICE NUMBER:	22201153-00
INVOICE DATE:	09/21/23
P.O. NUMBER:	2402 - ZONE 7
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	09/19/23	09/21/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
<div><div>INVOICE</div><div>LAST PAGE</div></div>									
< LINE TOTAL		NO. OF LINES NOT PRINTED >		QTY. SHIPPED TOTAL >		INVOICE TOTAL 1500.55			
SPECIAL NOTES									
CASH DISCOUNT 0.00 IF PAID BY 09/21/23									



INVOICE NUMBER:	22195260-08
INVOICE DATE:	10/06/23
P.O. NUMBER:	2402 - ZONE 7
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS: CALL MICKIE FOR DEL INS			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 06/02/23	SHIPPED 10/06/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	VICB155ULQR 155 BR UPRIGHT 3/4 K8.0 QR	30	30	0	EACH	8.40	EACH	NET	0.00
2	VICC155PQR 155 CHR PENDENT 1/2 K5.6 QR	33	33	0	EACH	7.50	EACH	NET	0.00
4	VICPSRCJ CHR SEMI-RECESS PLATE 43467 2 PC = 1 PICK	33	33	0	EACH	1.55	EACH	NET	0.00
5	VIC12X36FDBRAH2CC 36 X 1/2 AH2-CC BRAIDED HOSE PNT NPT A36HAQBP2C	35	35	0	EACH	30.57	EACH	NET	0.00
6	VICCCMXGRVD140 1 MALE NPT X 1 IGS GRVD ADAP 140 FK27140U00	50	50	0	EACH	1.84	EACH	NET	0.00
3	S48LSDRM10 165' ESFR BRS PEND SPK W V9 CPLG K22.4 LINK V4806 THIS PRODUCT IS NON-RETURNABLE AND NON-REFUNDABLE	532	136	396	EACH	25.00	EACH	NET	9900.00
INVOICE									
LAST PAGE									

6	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 396	TOTAL 9900.00 G.S.T./H.S.T. 1287.00 INVOICE TOTAL 11187.00
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 10/06/23				



INVOICE NUMBER:	22202420-00
INVOICE DATE:	10/13/23
P.O. NUMBER:	2402 - ZONE 8
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP POINT

NOBLE WINDSOR

VIA

OUR TRUCK

ENTERED

10/11/23

SHIPPED

10/12/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #8 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
1	VICUMCWH8 8 UMC GXG RH W/ CONTROL VALVE + HOSE	1	0	1	EACH	2178.90	EACH	NET	2178.90
31	4BSPLW 4 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	4	0	4	EACH	131.37	EACH	NET	525.48
27	VIC8GRVDL45 8 GRVD 45 ELBOW 003	2	2	0	EACH	75.74	EACH	NET	0.00
26	VIC8GRVDL90 8 GRVD 90 ELBOW 001	8	4	4	EACH	63.74	EACH	NET	254.96
23	VIC3GRVDL45 3 GRVD 45 ELBOW 003	60	60	0	EACH	11.82	EACH	NET	0.00
22	VIC8GRVDLSPPLITFLG744 8 GRVD SPLIT FLG 744	1	1	0	EACH	72.92	EACH	NET	0.00
15	VIC112X1GXFFL90 1-1/2 X 1 GRVD X F END RUN 90 ELBOW 67	20	20	0	EACH	7.38	EACH	NET	0.00
9	VIC6GRVDL45 6 GRVD 45 ELBOW 003	2	2	0	EACH	43.46	EACH	NET	0.00
37	NA1X34BCIHC 1 X 3/4 HEX COUPLING (WARD)	44	44	0	EACH	29.49	EACH	50.00	0.00

INVOICE**CONTINUED**

< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL >	
SPECIAL NOTES			
CASH DISCOUNT			0.00 IF PAID BY 10/13/23



INVOICE NUMBER:	22202420-00
INVOICE DATE:	10/13/23
P.O. NUMBER:	2402 - ZONE 8
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	10/11/23	10/12/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
33	NA1BCI90 1 CI 90 WARD	30	0	30	EACH	1.75	EACH	NET	52.50
30	NA1X12BCIHC 1 X 1/2 HEX COUPLING WARD	25	0	25	EACH	1.75	EACH	NET	43.75
35	NA1BCITEE 1 NA DOMESTIC CI TEE WARD	10	0	10	EACH	2.71	EACH	NET	27.10
17	VIC112GRVDFLC0UP009 1-1/2 EZ RIGID CPLG 009 FIRELOCK E GASKET	100	10	90	EACH	5.84	EACH	NET	525.60
5	VIC6GRVDFLCAP006 6 GRVD CAP 006	1	0	1	EACH	23.07	EACH	NET	23.07
7	VIC3GRVDFLC0UP009 3 EZ RIGID CPLG 009 FIRELOCK E GASKET	230	191	39	EACH	8.45	EACH	NET	329.55
16	VIC112GRVD90 1-1/2 90 ELB 10	10	4	6	EACH	6.44	EACH	NET	38.64
8	VIC3GRVDFL90 3 GRVD 90 ELBOW 001	80	0	80	EACH	9.91	EACH	NET	792.80
2	VIC6GRVDFLTEE002 6 GRVD TEE 002	1	0	1	EACH	69.90	EACH	NET	69.90
10	VIC6X212GRVDRED 6X2-1/2 GRVD RED 50	1	1	0	EACH	82.70	EACH	NET	0.00
34	1HNGR41 1 GALV SWIVEL RING HANGER 41	15	0	15	EACH	0.56	EACH	NET	8.40

INVOICE**CONTINUED**

< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL >	
SPECIAL NOTES			
CASH DISCOUNT			0.00 IF PAID BY 10/13/23



INVOICE NUMBER:	22202420-00
INVOICE DATE:	10/13/23
P.O. NUMBER:	2402 - ZONE 8
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	10/11/23	10/12/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
19	112HNCR41 1-1/2 GALV SWIVEL RING HANGER 41	100	0	100	EACH	0.63	EACH	NET	63.00
18	212HNCR41 2-1/2 GALV SWIVEL RING HANGER 41 CB-100	12	0	12	EACH	1.29	EACH	NET	15.48
25	3HNCR41 3 GALV SWIVEL RING HANGER 41	250	0	250	EACH	1.36	EACH	NET	340.00
21	38TOPBEAMCL 3/8 TOP BEAM CLAMP WITH LOCKNUT 406	250	0	250	EACH	1.26	EACH	NET	315.00
11	VIC212GRVDFTLTEE002 2-1/2 GRVD TEE 002	1	0	1	EACH	10.16	EACH	NET	10.16
13	VIC212GRVDFLCAP006 2-1/2 GRVD CAP 006	2	0	2	EACH	7.18	EACH	NET	14.36
6	VIC3OGSX1ELB65 3 OGS X 1 IGS RD 90 ELBOW 65 ORG	12	0	12	EACH	10.71	EACH	NET	128.52
32	VIC212X1FLFNPTMT922 2-1/2 X 1 SNAP-LET FNPT ORNG 922	16	0	16	EACH	7.10	EACH	NET	113.60
14	VIC212GRVDFLCOUP009 2-1/2 EZ RIGID CPLG 009 FIRELOCK E GASKET	20	0	20	EACH	6.90	EACH	NET	138.00
4	VIC6GRVDFLCOUP009 6 EZ RIGID CPLG 009 FIRELOCK E GASKET	24	0	24	EACH	18.54	EACH	NET	444.96
12	VIC212GRVDFL90 2-1/2 GRVD 90 ELBOW 001	3	0	3	EACH	5.83	EACH	NET	17.49

INVOICE**CONTINUED**

< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL >	
SPECIAL NOTES			
CASH DISCOUNT 0.00 IF PAID BY 10/13/23			



INVOICE NUMBER:	22202420-00
INVOICE DATE:	10/13/23
P.O. NUMBER:	2402 - ZONE 8
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

INSTRUCTIONS:

SHIP POINT
NOBLE WINDSORVIA
OUR TRUCKENTERED
10/11/23SHIPPED
10/12/23

WINDSOR, ON N8T 0A6

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
3	VIC6GRVDFL90 6 GRVD 90 ELBOW 001	3	0	3	EACH	36.55	EACH	NET	109.65
36	VIC4GRVDFL90 4 GRVD 90 ELBOW 001	6	0	6	EACH	12.85	EACH	NET	77.10
20	38ATRPLATED 3/8 X 10 ALL THREADED ROD PLATED REDI ROD	40	0	40	EACH	5.76	EACH	NET	230.40
24	12ATRPLATED 1/2 X 10 ALL THREADED ROD PLATED REDI ROD ***** IMPERIAL MEASUREMENT ONLY *****	30	0	30	EACH	13.27	EACH	NET	398.10
29	1BSP 1X21 STD .133AW BLK SA/A53 GR-B ERW BE 40S	18	0	18	EACH	58.85	EACH	NET	1059.30
28	212BSPLW 2-1/2 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	3	0	3	EACH	82.51	EACH	NET	247.53

INVOICE**LAST PAGE**

37	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 1096	TOTAL G.S.T./H.S.T. INVOICE TOTAL	8593.30 1117.13 9710.43
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 10/13/23					



INVOICE NUMBER:	22202420-01
INVOICE DATE:	10/13/23
P.O. NUMBER:	2402 - ZONE 8
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

INSTRUCTIONS:

SHIP POINT

NOBLE WINDSOR

VIA

OUR TRUCK

ENTERED

10/11/23

SHIPPED

10/13/23

WINDSOR, ON N8T 0A6

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #8 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
9	VIC6GRVDFL45 6 GRVD 45 ELBOW 003	2	0	2	EACH	43.46	EACH	NET	86.92
15	VIC112X1GXFFL90 1-1/2 X 1 GRVD X F END RUN 90 ELBOW 67	20	0	20	EACH	7.38	EACH	NET	147.60
22	VIC8GRVDFLSPLITFLG744 8 GRVD SPLIT FLG 744	1	0	1	EACH	72.92	EACH	NET	72.92
23	VIC3GRVDFL45 3 GRVD 45 ELBOW 003	60	30	30	EACH	11.82	EACH	NET	354.60
26	VIC8GRVDFL90 8 GRVD 90 ELBOW 001	4	0	4	EACH	63.74	EACH	NET	254.96
27	VIC8GRVDFL45 8 GRVD 45 ELBOW 003	2	0	2	EACH	75.74	EACH	NET	151.48
37	NA1X34BCIHC 1 X 3/4 HEX COUPLING (WARD)	44	44	0	EACH	29.49	EACH	50.00	0.00
17	VIC112GRVDFLCOUP009 1-1/2 EZ RIGID CPLG 009 FIRELOCK E GASKET	10	0	10	EACH	5.84	EACH	NET	58.40
7	VIC3GRVDFLCOUP009 3 EZ RIGID CPLG 009 FIRELOCK E GASKET	191	0	191	EACH	8.45	EACH	NET	1613.95
<div>INVOICE</div> <div>CONTINUED</div>									
< LINE TOTAL		NO. OF LINES NOT PRINTED >		QTY. SHIPPED TOTAL >					
SPECIAL NOTES									
CASH DISCOUNT 0.00 IF PAID BY 10/13/23									



INVOICE NUMBER:	22202420-01
INVOICE DATE:	10/13/23
P.O. NUMBER:	2402 - ZONE 8
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	10/11/23	10/13/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
16	VIC112GRVD90 1-1/2 90 ELB 10	4	0	4	EACH	6.44	EACH	NET	25.76
10	VIC6X212GRVDRED 6X2-1/2 GRVD RED 50	1	0	1	EACH	82.70	EACH	NET	82.70
INVOICE									
LAST PAGE									

11	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 265	TOTAL 2849.29 G.S.T./H.S.T. 370.41 INVOICE TOTAL 3219.70
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 10/13/23				



INVOICE NUMBER:	22202586-00
INVOICE DATE:	10/16/23
P.O. NUMBER:	2402 - ZONE 8
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
ATT:MICK# 519-564-8083
WINDSOR, ON N8T 0A6

INSTRUCTIONS:

SHIP MONDAY - 10/16/23 AM

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	10/13/23	10/16/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	8FLGGAVOSYUL 8 FLGD GATE VALVE OS+Y UL NIBCO F-607-RW	1	0	1	EACH	1643.41	EACH	NET	1643.41
INVOICE									
LAST PAGE									

1	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 1	TOTAL	1643.41
SPECIAL NOTES				G.S.T./H.S.T.	213.64
CASH DISCOUNT 0.00 IF PAID BY 10/16/23				INVOICE TOTAL	1857.05



INVOICE NUMBER:	22202420-02
INVOICE DATE:	10/16/23
P.O. NUMBER:	2402 - ZONE 8
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	10/11/23	10/16/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #8 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
23	VIC3GRVDFL45 3 GRVD 45 ELBOW 003	30	0	30	EACH	11.82	EACH	NET	354.60
37	NA1X34BCIHC 1 X 3/4 HEX COUPLING (WARD)	44	44	0	EACH	29.49	EACH	50.00	0.00
<div>INVOICE</div> <div>LAST PAGE</div>									
2	< LINE TOTAL	NO. OF LINES NOT PRINTED >		QTY. SHIPPED TOTAL >		30		TOTAL 354.60 G.S.T./H.S.T. 46.10 INVOICE TOTAL 400.70	
SPECIAL NOTES									
CASH DISCOUNT 0.00 IF PAID BY 10/16/23									



INVOICE NUMBER:	22202420-03
INVOICE DATE:	10/18/23
P.O. NUMBER:	2402 - ZONE 8
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

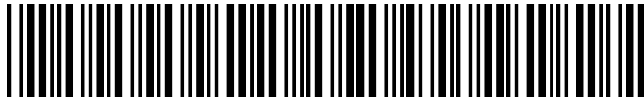
CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	10/11/23	10/18/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
37	NA1X34BCIHC 1 X 3/4 HEX COUPLING (WARD)	44	0	44	EACH	29.49	EACH	50.00	648.78
<div>***** *** ZONE #8 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****</div>									
						INVOICE			
						LAST PAGE			

1	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 44	TOTAL 648.78 G.S.T./H.S.T. 84.34 INVOICE TOTAL 733.12
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 10/18/23				



INVOICE NUMBER:	22203238-00
INVOICE DATE:	10/26/23
P.O. NUMBER:	2402
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP 10/26/23 - FIRST THING

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	10/25/23	10/26/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	8BSPLW 8 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	2	0	2	EACH	381.75	EACH	NET	763.50
INVOICE									
LAST PAGE									

1	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 2	TOTAL	763.50
SPECIAL NOTES				G.S.T./H.S.T.	99.26
CASH DISCOUNT 0.00 IF PAID BY 10/26/23				INVOICE TOTAL	862.76



INVOICE NUMBER:	22195260-09
INVOICE DATE:	12/21/23
P.O. NUMBER:	2402 - HEADS
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	06/02/23	12/20/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	VICB155ULQR 155 BR UPRIGHT 3/4 K8.0 QR	30	30	0	EACH	8.40	EACH	NET	0.00
2	VICC155PQR 155 CHR PENDENT 1/2 K5.6 QR	33	33	0	EACH	7.50	EACH	NET	0.00
4	VICPSRCJ CHR SEMI-RECESS PLATE 43467 2 PC = 1 PICK	33	33	0	EACH	1.55	EACH	NET	0.00
6	VICCCMXGRVD140 1 MALE NPT X 1 IGS GRVD ADAP 140 FK27140U00	50	50	0	EACH	1.84	EACH	NET	0.00
5	VIC12X36FDBRAH2CC 36 X 1/2 AH2-CC BRAIDED HOSE PNT NPT A36HAQBP2C	35	25	10	EACH	30.57	EACH	NET	305.70

INVOICE**LAST PAGE**

5	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 10	TOTAL G.S.T./H.S.T. INVOICE TOTAL	305.70 39.74 345.44
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 12/21/23					



INVOICE NUMBER:	22195260-10
INVOICE DATE:	12/21/23
P.O. NUMBER:	2402 - HEADS
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

INSTRUCTIONS:

SHIP POINT

NOBLE WINDSOR

VIA

OUR TRUCK

ENTERED

06/02/23

SHIPPED

12/20/23

WINDSOR, ON N8T 0A6

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	VICB155ULQR 155 BR UPRIGHT 3/4 K8.0 QR	30	0	30	EACH	8.40	EACH	NET	252.00
2	VICC155PQR 155 CHR PENDENT 1/2 K5.6 QR	33	0	33	EACH	7.50	EACH	NET	247.50
4	VICPSRCJ CHR SEMI-RECESS PLATE 43467 2 PC = 1 PICK	33	33	0	EACH	1.55	EACH	NET	0.00
8	VICCCMXGRVD140 1 MALE NPT X 1 IGS GRVD ADAP 140 FK27140U00	25	0	25	EACH	1.84	EACH	NET	46.00
7	VIC12X36FDBRAH2CC 36 X 1/2 AH2-CC BRAIDED HOSE PNT NPT A36HAQBP2C	19	0	19	EACH	30.57	EACH	NET	580.83

INVOICE**LAST PAGE**

5	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 107	TOTAL 1126.33 G.S.T./H.S.T. 146.42 INVOICE TOTAL 1272.75
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 12/21/23				



INVOICE NUMBER:	22195260-11
INVOICE DATE:	12/21/23
P.O. NUMBER:	2402 - HEADS
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	06/02/23	12/20/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
4	VICPSRCJ CHR SEMI-RECESS PLATE 43467 2 PC = 1 PICK	33	0	33	EACH	1.55	EACH	NET	51.15
INVOICE									
LAST PAGE									

1	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 33	TOTAL 51.15 G.S.T./H.S.T. 6.65 INVOICE TOTAL 57.80
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 12/21/23				



INVOICE NUMBER:	88199200-00
INVOICE DATE:	07/27/23
P.O. NUMBER:	2402 - 2ND SHIPMENT
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
11 SANGSTER ROAD UNIT 1-3

UXBRIDGE, ON L9P 0G5

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP POINT

NOBLE FIRE

VIA

OUR TRUCK

ENTERED

06/16/23

SHIPPED

07/27/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
2	3BSPLW 3 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE 6 FULL BUNDLES 114 LENGTHS	380	266	114	EACH	95.48	EACH	NET	10884.72
3	6BSPLW 6 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE 3 FULL BUNDLES 21 LENGTHS	21	21	0	EACH	204.61	EACH	NET	0.00
INVOICE									
LAST PAGE									

2	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL >	114	TOTAL	10884.72
SPECIAL NOTES					G.S.T./H.S.T.	1415.01
CASH DISCOUNT					INVOICE TOTAL	12299.73
0.00 IF PAID BY 07/27/23						



INVOICE NUMBER:	22197367-00
INVOICE DATE:	07/28/23
P.O. NUMBER:	2402 - ZONE #2
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:			
SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	07/13/23	07/28/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #2 * HANGERS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
4	3HNGR41 3 GALV SWIVEL RING HANGER 41	372	0	372	EACH	1.36	EACH	NET	505.92
2	6HNGR41 6 GALV SWIVEL RING HANGER 41	18	0	18	EACH	5.30	EACH	NET	95.40
6	38TOPBEAMCL 3/8 TOP BEAM CLAMP WITH LOCKNUT 406	372	0	372	EACH	1.26	EACH	NET	468.72
5	12TOPBEAMCL 1/2 TOP BEAM CLAMP WITH LOCKNUT ULC 1/2 - 4 IP	62	0	62	EACH	1.73	EACH	NET	107.26
1	8HNGR41 8 GALV SWIVEL RING HANGER 41 CB-100	44	0	44	EACH	6.78	EACH	NET	298.32
7	38ATRPLATED 3/8 X 10 ALL THREADED ROD PLATED REDI ROD	20	0	20	EACH	5.80	EACH	NET	116.00
8	12ATRPLATED 1/2 X 10 ALL THREADED ROD PLATED REDI ROD ***** IMPERIAL MEASUREMENT ONLY *****	4	0	4	EACH	13.30	EACH	NET	53.20

INVOICE

CONTINUED

7	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 892	TOTAL G.S.T./H.S.T.	1644.82 213.83
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 07/28/23					



INVOICE NUMBER:	22197367-00
INVOICE DATE:	07/28/23
P.O. NUMBER:	2402 - ZONE #2
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

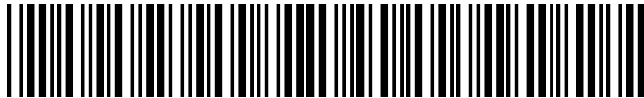
WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	07/13/23	07/28/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)								
<div><div>INVOICE</div><div>LAST PAGE</div></div>																	
< LINE TOTAL		NO. OF LINES NOT PRINTED >		QTY. SHIPPED TOTAL >		INVOICE TOTAL 1858.65											
SPECIAL NOTES																	
CASH DISCOUNT 0.00 IF PAID BY 07/28/23																	



INVOICE NUMBER:	22197359-00
INVOICE DATE:	07/27/23
P.O. NUMBER:	2402 - ZONE 2
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONE CREEK, ON L8E 2W1

SHIP TO:
METRIX FABRICATING
11 SANGSTER ROAD UNIT 1-3

UXBRIDGE, ON L9P 0G5

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS:

SHIP POINT

NOBLE WINDSOR

VIA

OUR TRUCK

ENTERED

07/13/23

SHIPPED

07/26/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	3BSPLW 3 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	216	0	216	EACH	95.48	EACH	NET	20623.68
2	6BSPLW 6 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	10	0	10	EACH	204.61	EACH	NET	2046.10
INVOICE									
LAST PAGE									

2	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL >	226	TOTAL	22669.78
SPECIAL NOTES					G.S.T./H.S.T.	2947.07
CASH DISCOUNT					INVOICE TOTAL	25616.85
0.00 IF PAID BY 07/27/23						



INVOICE NUMBER:	22195260-00
INVOICE DATE:	06/21/23
P.O. NUMBER:	2402 - FP-1 / ZONE 3
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

INSTRUCTIONS:

SHIP WITH FP-1/ZONE 3

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	06/02/23	06/21/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	VICB155ULQR 155 BR UPRIGHT 3/4 K8.0 QR	30	30	0	EACH	8.40	EACH	NET	0.00
2	VICC155PQR 155 CHR PENDENT 1/2 K5.6 QR	33	33	0	EACH	7.50	EACH	NET	0.00
4	VICPSRCJ CHR SEMI-RECESS PLATE 43467 2 PC = 1 PICK	33	33	0	EACH	1.55	EACH	NET	0.00
5	VIC12X36FDBRAH2CC 36 X 1/2 AH2-CC BRAIDED HOSE PNT NPT A36HAQBP2C	70	70	0	EACH	30.57	EACH	NET	0.00
6	VICCCMXGRVD140 1 MALE NPT X 1 IGS GRVD ADAP 140 FK27140U00	80	80	0	EACH	1.84	EACH	NET	0.00
3	S48LSDRM10 165' ESFR BRS PEND SPK W V9 CPLG K22.4 LINK V4806 THIS PRODUCT IS NON-RETURNABLE AND NON-REFUNDABLE	3412	2944	468	EACH	25.00	EACH	NET	11700.00

INVOICE**LAST PAGE**

6	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 468	TOTAL 11700.00 G.S.T./H.S.T. 1521.00 INVOICE TOTAL 13221.00
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 06/21/23				



INVOICE NUMBER:	22198988-00
INVOICE DATE:	08/11/23
P.O. NUMBER:	2402 - ZONE 5
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

STONE CREEK, ON L8E 2W1

SHIP TO:
METRIX FABRICATING
11 SANGSTER ROAD UNIT 1-3

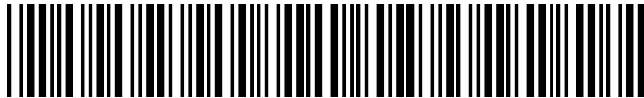
UXBRIDGE, ON L9P 0G5

INSTRUCTIONS:

SHIP POINT	VIA	ENTERED	SHIPPED
NOBLE WINDSOR	OUR TRUCK	08/10/23	08/10/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
1	3BSPLW 3 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	216	0	216	EACH	95.48	EACH	NET	20623.68
2	6BSPLW 6 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	10	0	10	EACH	204.61	EACH	NET	2046.10
INVOICE									
LAST PAGE									

2	< LINE TOTAL	NO. OF LINES NOT PRINTED >	QTY. SHIPPED TOTAL > 226	TOTAL 22669.78 G.S.T./H.S.T. 2947.07 INVOICE TOTAL 25616.85
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 08/11/23				



INVOICE NUMBER:	22197641-00
INVOICE DATE:	07/27/23
P.O. NUMBER:	2402 - ZONE 2
TERMS:	NET 30 EOM
GST/HST #:	808604730RT0001

CUSTOMER NO: 27165

BILL TO:
ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.

STONEY CREEK, ON L8E 2W1

SHIP TO:
ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE

WINDSOR, ON N8T 0A6

CORRESPONDENCE TO:
NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

INSTRUCTIONS: SHIP 07/26/23			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 07/18/23	SHIPPED 07/26/23

LINE NO.	PRODUCT DESCRIPTION	ORDER QTY	QTY. B.O.	QTY. SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
	***** *** ZONE #2 * PIPE *** *** SHIP 08/08/23 *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
1	8BSPLW 8 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE	23	7	16	EACH	381.75	EACH	NET	6108.00
<div>INVOICE</div> <div>LAST PAGE</div>									
1	< LINE TOTAL	NO. OF LINES NOT PRINTED >		QTY. SHIPPED TOTAL >		16	TOTAL 6108.00 G.S.T./H.S.T. 794.04 INVOICE TOTAL 6902.04		
SPECIAL NOTES CASH DISCOUNT 0.00 IF PAID BY 07/27/23									

TAB 5



V2.13
PAGE NO
1

*** R E P R I N T *** #2

ORDER NO.
22195260-07
P.O. NO.
2402 - ZONE 6

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EEL114:47

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: PAUL E PAULIN (519) 360-6518	DROP SHIPMENT: NOT ALLOWED
INSTRUCTIONS: TAG & HOLD		
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 06/02/23
		PROMISED 09/01/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
3	S49LSDRM10 165' ESFR BRS PEND SPK W V9 CPLG K22.4 LINK V4806 THIS PRODUCT IS NON-RETURNABLE AND NON-REFUNDABLE	*NON-RETURNABLE *NON-REFUNDABLE	1012.00	532.00	480.00	EACH		

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

6	LINE TOTAL	NO. OF LINES NOT PRINTED	5	QTY. SHIPPED TOTAL	480.00	NAME	Mick
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGES	SIGNATURE	2023-8-18 2:22 PM
			0.00	0.00			REQUESTED SHIP DATE 07/28/23
NUMBER OF CARTONS		TRUCK TYPE					

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
LAST PAGE



EE-12/20/23

ORDER NO.
22195260-09
P.O. NO.
2402 - HEADS

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EELI12:03

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: MICKEY (519) 564-8083	DROP SHIPMENT: NOT ALLOWED
INSTRUCTIONS:		
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 06/02/23
		PROMISED 12/21/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
1	VICB155ULQR 155 BR UPRIGHT 3/4 K8.0 QR		30.00	30.00	0.00	EACH		
2	VICC155PQR 155 CHR PENDENT 1/2 K5.6 QR		33.00	33.00	0.00	EACH		
4	VICPSRCJ CHR SEMI-RECESS PLATE 43467 2 PC = 1 PICK		33.00	33.00	0.00	EACH		
6	VICCCMXGRVD140 1 MALE NPT X 1 GRVD ADAP 140 FK27140U00	B/34/02 /B3	50.00	0.00	0.00	EACH		
5	VIC12X36FDBRAH2CC 36 X 1/2 AH2-CC BRAIDED HOSE PNT NPT A36HAQBP2C	B/36/01 /B3	35.00	0.00	10.00	EACH	10	

15M50W 12/20/23

15M50W 12/20/23

W/22195260-10-11

MAHAN

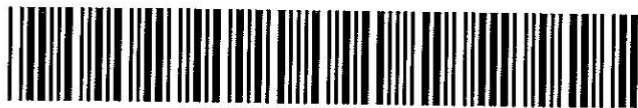
Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

5	< LINE TOTAL	NO. OF LINES NOT PRINTED >	0	QTY. SHIPPED TOTAL	10.00	NAME
PACKED BY	PACKED BY	CHECKED BY	CUBE 51000.00	WEIGHT 36.00	FREIGHT CHARGES	SIGNATURE
NUMBER OF CARTONS		TRUCK TYPE		REQUESTED SHIP DATE 08/11/23		

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
LAST PAGE



12/20/23

ORDER NO.
22195260-10
P.O. NO.
2402 - HEADS

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONEY CRBEK, ON L8E 2W1
9058077317 EELI12:03

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: MICKEY (519) 564-8083	DROP SHIPMENT: NOT ALLOWED
INSTRUCTIONS:		
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 06/02/23
		PROMISED 12/21/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
1	VICB155ULQR 155 BR UPRIGHT 3/4 K8.0 QR		30.00	0.00	30.00	EACH	30	
2	VICC155PQR 155 CHR PENDENT 1/2 K5.6 QR		33.00	0.00	33.00	EACH	33	
4	VICPSRCJ CHR SEMI-RECESS PLATE 43467 2 PC = 1 PICK		33.00	33.00	0.00	EACH		
8	VICCCMXGRVD140 1 MALE NPT X 1 GRVD ADAP 140 FK27140U00	B/34/02 /B3	25.00	0.00	25.00	EACH	25	
7	VIC12X36FDBRAH2CC 36 X 1/2 AH2-CC BRAIDED HOSE PNT NPT A36HAQB2C	B/36/01 /B3	19.00	0.00	19.00	EACH	19	

ELMSW 12/20/23

1 SKID W/ 22195260-11 - 09

MAHAN

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

5	< LINE TOTAL	NO. OF LINES NOT PRINTED > 0	QTY. SHIPPED TOTAL 107.00	NAME
PACKED BY	PACKED BY	CHECKED BY	CUBE 97165.36	WEIGHT 444.74
NUMBER OF CARTONS		TRUCK TYPE	REQUESTED SHIP DATE 08/15/23	

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
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EL5-12/20/23

ORDER NO.
22195260-11
P.O. NO.
2402 - HEADS

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EBLI12:01

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: MICKEY (519) 564-8083	DROP SHIPMENT: NOT ALLOWED
INSTRUCTIONS:		
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 06/02/23
		PROMISED 12/21/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
4	VICPSRCJ CHR SEMI-RECESS PLATE 43467 2 PC = 1 PICK		33.00	0.00	33.00	EACH	33	

EL5-12/20/23

1 SKID w/ 22195260-11-09

MAHAN

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

1	LINE TOTAL	NO. OF LINES NOT PRINTED > 0	QTY. SHIPPED TOTAL 33.00	NAME
PICKED BY	PACKED BY	CHECKED BY	CUBE 297.00	WEIGHT 181.50
FREIGHT CHARGES			SIGNATURE	
NUMBER OF CARTONS		TRUCK TYPE		REQUESTED SHIP DATE 08/17/23

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
LAST PAGE



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CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EEL114:21

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

ORDER NO.
22195919-09
P.O. NO.
2402 - FP1

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
ATT:MICK# 519-564-8083
WINDSOR, ON N8T 0A6

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: CHRIS LOGAN (519) 360-6518	DROP SHIPMENT: NOT ALLOWED
INSTRUCTIONS: SHIP TO SITE		
SHIP POINT NORLE WINDSOR	VIA OUR TRUCK	ENTERED 06/14/23
		PROMISED 09/05/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
34	LYNCABESFR E.S.F.R. SPARE HEAD CABINET LYNC 305623		3.00	0.00	3.00	EACH		
35	LYNCAB12 12 HEAD CABINET LYNCAR 305619		3.00	0.00	3.00	EACH		
13	VIC8X4GRVDRED 8 X 4 GRVD CONC RED 50	B/24/03 /G1	1.00	0.00	1.00	EACH		

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

3	LINE TOTAL	NO. OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	7.00	NAME	See Signed Photo
PICKED BY	PACKED BY	CHECKED BY	CUBE 898.75	WEIGHT 27.87	FREIGHT CHARGES	SIGNATURE	2023-8-18 9:17 AM
NUMBER OF CARTONS		TRUCK TYPE				REQUESTED SHIP DATE 07/05/23	

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
LAST PAGE



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*** R E P R I N T *** #2

ORDER NO.
22199054-03
P.O. NO.
2681 - 231099

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EELI13:02

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: PAUL E PAULIN (519) 360-6518	DROP SHIPMENT: NOT ALLOWED	
INSTRUCTIONS: SHIP TO SITE - 08/16/23			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 08/11/23	PROMISED 08/20/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
11	VIC6X3GXGMT920 6X3 GRVXGRV MECH TEE 920 E GASK		1.00	1.00	0.00	EACH		
9	VIC6GRVDFL45 8 CRVD 45 ELBOW 003	ME/ZZ/ /	12.00	6.00	6.00	EACH		
10	VIC6GRVDFLC0UP009 8 EZ RICID CPLG 009 FIRELOCK E GASKET	ME/ZZ/ /	4.00	4.00	0.00	EACH		

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

3	LINE TOTAL	NO. OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	6.00	NAME	Mick
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGES	SIGNATURE	2023-8-16 1:44 PM
			363.00	111.60			REQUESTED SHIP DATE 08/15/23
NUMBER OF CARTONS		TRUCK TYPE					

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
LAST PAGE



V2.13
PAGE NO
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CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EEL116:12

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

ORDER NO.
22199056-03
P.O. NO.
2402 - ZONE 0

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: CHRIS LOGAN (519) 360-6518	DROP SHIPMENT: NOT ALLOWED	
INSTRUCTIONS: SHIP 08/14/23			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 08/11/23	PROMISED 08/17/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
4	VIC112X1GKFFL90 1-1/2 X 1 GRVD X F END RUN 90 ELBOW 67	ME/ZZ/ /	10.00	10.00	0.00	EACH		
1	112BSPLN 1-1/2 X 21 C10 BLK A795 GR-B 1W ERW R/G PIPE	PR/05/01 /C1	1.00	0.00	1.00	EACH		

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

2	LINE TOTAL	NO. OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	1.00	NAME	See Signed Photo
PICKED BY	PACKED BY	CHECKED BY	CUBE 909.72	WEIGHT 43.68	FREIGHT CHARGES	SIGNATURE	2023-8-18 9:17 AM
NUMBER OF CARTONS		TRUCK TYPE				REQUESTED SHIP DATE 08/14/23	

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
LAST PAGE



V2.13
PAGE NO
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CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EELI09:06

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

ORDER NO.
22199056-04
P.O. NO.
2402 - ZONE 0

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: CHRIS LOGAN (519) 360-6518	DROP SHIPMENT: NOT ALLOWED
INSTRUCTIONS: SHIP 08/14/23		
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 08/11/23
		PROMISED 08/18/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
4	VIC112X1GKFFL90 1-1/2 X 1 GRVD X F END RUN 90 ELBOW 67	ME/ZZ/ /	10.00	0.00	10.00	EACH		

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

1	LINE TOTAL	NO. OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	10.00	NAME	Mick
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGES	SIGNATURE	
			10.00	12.00			
NUMBER OF CARTONS		TRUCK TYPE				REQUESTED SHIP DATE 2023-8-18 2:22 PM 08/17/23	

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
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PAGE NO
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*** R E P R I N T *** #2

ORDER NO.
22199080-00
P.O. NO.
2402 - ZONE 6

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EEL108:41

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO:

DO NOT SHIP
SHIP COMPLETE

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: DAVE LOGAN (519) 360-0627	DROP SHIPMENT: NOT ALLOWED
INSTRUCTIONS: TAG & HOLD		
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 08/14/23
		PROMISED 08/24/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
***** *** ZONE #6 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****								
3	VIC8GRVDFL90 8 GRVD 90 ELBOW 001		5.00	0.00	5.00	EACH		
8	VIC6GRVDFLCAP006 6 GRVD CAP 006	B/24/01 /C3 ME/ZZ/ /	2.00	0.00	2.00	EACH		
10	VIC3GRVDFLCOUP009 3 EZ RIGID CPLG 009 FIRELOCK E GASKET	B/24/02 /A2 ME/ZZ/ /	252.00	0.00	252.00	EACH		
11	VIC3GRVDFL90 3 GRVD 90 ELBOW 001	B/24/02 /F3 ME/ZZ/ /	24.00	0.00	24.00	EACH		
4	VIC8X6GRVDRED 8X6 GRVD RED 50	B/24/03 /G1	2.00	0.00	2.00	EACH		
1	VICUMCWH8 8 UMC GXG RH W/ CONTROL VALVE + HOSE	ME/ZZ/ /	1.00	0.00	1.00	EACH		
2	VIC8GRVDFLTTEE002 8 GRVD TEE 002	ME/ZZ/ /	1.00	0.00	1.00	EACH		
5	VIC8GRVDFLCOUP009 8 EZ RIGID CPLG 009 FIRELOCK E GASKET	ME/ZZ/ /	38.00	0.00	38.00	EACH		
6	VIC6GRVDFL90 6 GRVD 90 ELBOW 001	ME/ZZ/ /	2.00	0.00	2.00	EACH		
7	VIC6GRVDFLCOUP009 6 EZ RIGID CPLG 009	ME/ZZ/ /	12.00	0.00	12.00	EACH		
< LINE TOTAL		NO. OF LINES NOT PRINTED		QTY. SHIPPED TOTAL		NAME Mick		
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGES	SIGNATURE <i>Mick</i>		
NUMBER OF CARTONS		TRUCK TYPE				2023-8-18 2:22 PM		
						REQUESTED SHIP DATE 08/14/23		

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
CONTINUED



ORDER NO.
22199387-00
P.O. NO.
2402 - ZONE 6

CUSTOMER NO: 27165

BILL TO: **ULTIMATE FIRE PROTECTION LTD.**
590 SOUTH SERVICE RD.
STONEY CREEK, ON L8E 2W1
9058077317 EELI15:15

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: (905) 807-7317	DROP SHIPMENT: NOT ALLOWED	
INSTRUCTIONS: SHIPPED 08/17/23			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 08/17/23	PROMISED 08/17/23

SHIP TO: **METRIX FABRICATING**
11 SANGSTER ROAD UNIT 1-3
UXBRIDGE, ON L9P 0G5

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
1	3BSPLW 3 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE		200.00	0.00	200.00	EACH	200	
2	6BSPLW 6 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE		8.00	0.00	8.00	EACH	8	

ELIASSEN 08/17/23

FONDL

Shipped Direct

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

2	< LINE TOTAL	NO. OF LINES NOT PRINTED > 0	QTY. SHIPPED TOTAL 208.00		NAME	
PICKED BY	PACKED BY	CHECKED BY	CUBE 705883.50	WEIGHT 19746.72	FREIGHT CHARGES	SIGNATURE
NUMBER OF CARTONS		TRUCK TYPE		REQUESTED SHIP DATE 08/17/23		

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

**PICK TICKET
LAST PAGE**



V2.13
PAGE NO
1

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EELI12:11

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

ORDER NO.
22199513-00
P.O. NO.
2402 - SOUTH OFFICE

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: PAUL E PAULIN (519) 360-6518	DROP SHIPMENT: NOT ALLOWED	
INSTRUCTIONS: SHIP TODAY - 08/21/23			
SHIP POINT NORLE WINDSOR	VIA OUR TRUCK	ENTERED 08/21/23	PROMISED 08/21/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
6	VICCCMXGRVD140 1 MALE NPT X 1 GRVD ADAP 140 FK2/14CU00		25.00	0.00	25.00	EACH		
5	VIC12X36FDBRAH2CC 36 X 1/2 AH2-CC BRAIDED HOSE PNT NPT A36HAQB2C	ME/ZZ/ /	6.00	0.00	6.00	EACH		

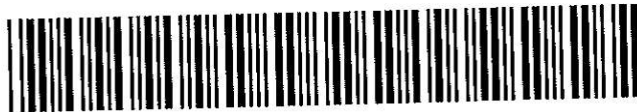
Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

2	LINE TOTAL	NO. OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	31.00	NAME	Billh
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGES	SIGNATURE	
			30625.00	384.10		2023-8-21 2:01 PM	
NUMBER OF CARTONS		TRUCK TYPE		REQUESTED SHIP DATE		08/21/23	

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
LAST PAGE



ORDER NO.
22200709-00
P.O. NO.
2402 - ZONE 7

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONEY CREEK, ON L8E 2W1
9058077317 EELI10:08

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: METRIX FABRICATING
11 SANGSTER ROAD UNIT 1-3
UXBRIDGE, ON L9P 0G5

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: (905) 807-7317	DROP SHIPMENT: NOT ALLOWED
INSTRUCTIONS:		
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 09/12/23
		PROMISED 09/12/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
1	3BSPLW 3 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE		216.00	0.00	216.00	EACH	216	
2	6BSPLW 6 X 21 S10 BLK A795 GR-B LW ERW R/G PIPE		1.00	0.00	1.00	EACH	1	

DIRECT TO METRIX

Windsor 09/12/23

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

2	< LINE TOTAL	NO. OF LINES NOT PRINTED > 0	QTY. SHIPPED TOTAL 217.00		NAME	
PICKED BY	PACKED BY	CHECKED BY	CUBE 677852.43	WEIGHT 19835.97	FREIGHT CHARGES	SIGNATURE
NUMBER OF CARTONS		TRUCK TYPE		REQUESTED SHIP DATE 09/12/23		

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
LAST PAGE



V2.15
PAGE NO
1

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EEL110:02

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

ORDER NO.
22202420-01
P.O. NO.
2402 - ZONE 8

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: DAVE LOGAN (519) 360-6518	DROP SHIPMENT: NOT ALLOWED	
INSTRUCTIONS:			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 10/11/23	PROMISED 10/13/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
	***** *** ZONE 8 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****							
9	VIC6GRVDPL45 6 GRVD 45 ELBOW 003		2.00	0.00	2.00	EACH		
15	VIC112X1GXFFL90 1-1/2 X 1 GRVD X F END RUN 90 ELBOW 67		20.00	0.00	20.00	EACH		
22	VIC8GRVDPLSPLITFLG744 8 GRVD SPLIT FLG 744		1.00	0.00	1.00	EACH		
23	VIC3GRVDPL45 3 GRVD 45 ELBOW 003		60.00	30.00	30.00	EACH		
26	VIC8GRVDPL90 8 GRVD 90 ELBOW 001		4.00	0.00	4.00	EACH		
27	VIC8GRVDPL45 8 GRVD 45 ELBOW 003		2.00	0.00	2.00	EACH		
17	VIC112GRVDPLCOUP009 1-1/2 EZ RIGID CPLG 009 FIRELOCK E GASKET	B/24/01 /A2 B/34/01 /A1 B/35/01 /A1	10.00	0.00	10.00	EACH		
7	VIC3GRVDPLCOUP009 3 EZ RIGID CPLG 009 FIRELOCK E GASKET	B/24/02 /A2 B/35/01 /A4	191.00	0.00	191.00	EACH		
16	VIC112GRVD90 1-1/2 90 ELB 10	B/24/02 /F1 B/34/02 /B8	4.00	0.00	4.00	EACH		
10	VIC6X212GRVDRED 6X2-1/2 GRVD RED 50	B/24/05 / G5	1.00	0.00	1.00	EACH		

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

11	LINE TOTAL	NO. OF LINES NOT PRINTED	1	QTY. SHIPPED TOTAL	265.00	NAME	Rick
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGES	SIGNATURE	
			19662.84	770.39			
NUMBER OF CARTONS	TRUCK TYPE					2023-10-13 1:28 PM	
						REQUESTED SHIP DATE	
						10/11/23	

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

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LAST PAGE



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1

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EEL106:08

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

ORDER NO.
22202420-02
P.O. NO.
2402 - ZONE 8

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: DAVE LOGAN (519) 360-6518	DROP SHIPMENT: NOT ALLOWED	
INSTRUCTIONS:			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 10/11/23	PROMISED 10/16/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
	***** *** ZONE 8 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****							
23	VIC3GRVDPL45 3 CRVD 45 ELBOW 003		30.00	0.00	30.00	EACH		
37	NALX34BCIHC 1 X 3/4 HEX COUPLING (WARD)		44.00	44.00	0.00	EACH		

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

2	LINE TOTAL	NO. OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	30.00	NAME	Micky
PICKED BY	PACKED BY	CHECKED BY	CUBE 2714.25	WEIGHT 87.00	FREIGHT CHARGES	SIGNATURE	
NUMBER OF CARTONS		TRUCK TYPE		REQUESTED SHIP DATE 2023-10-16 10:27 / 10/16/23			

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

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LAST PAGE



V2.15
PAGE NO
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CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EELI06:26

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

ORDER NO.
22202420-03
P.O. NO.
2402 - ZONE 8

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: DAVE LOGAN (519) 360-6518	DROP SHIPMENT: NOT ALLOWED	
INSTRUCTIONS:			
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 10/11/23	PROMISED 10/18/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
	***** *** ZONE 8 * FITTINGS *** ***** *** ATT: MICKY# 519-564-8083 *** *** ATT: DARYL# 519-608-4701 *** *****							
37	NALX34BCIHC 1 X 3/4 HEX COUPLING (WARD)		44.00	0.00	44.00	EACH		

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

1	LINE TOTAL	NO. OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	44.00	NAME	See Signed Photo
PICKED BY	PACKED BY	CHECKED BY	CUBE 299.20	WEIGHT 29.34	FREIGHT CHARGES	SIGNATURE	2023-10-18 9:04 AM
NUMBER OF CARTONS		TRUCK TYPE		REQUESTED SHIP DATE 10/18/23			

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
LAST PAGE



V2.15
PAGE NO
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CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EEL116:01

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
ATT:MICK# 519-564-8083
WINDSOR, ON N8T 0A6

ORDER NO.
22202586-00
P.O. NO.
2402 - ZONE 8

DELIVERY WINDOW: 12:00AM-11:59PM	SITE PHONE: CHRIS LOGAN (519) 360-6518	DROP SHIPMENT: NOT ALLOWED
INSTRUCTIONS: SHIP MONDAY - 10/16/23 AM		
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 10/13/23
		PROMISED 10/16/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
1	8FLGGAVOSYUL 8 FLGD GATE VALVE 08+Y UL NIBCO F-607-RW		1.00	0.00	1.00	EACH		

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

1	LINE TOTAL	NO. OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	1.00	NAME	Micky
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGES	SIGNATURE	
			0.00	214.00		2023-10-16 10:27 /	
NUMBER OF CARTONS		TRUCK TYPE		REQUESTED SHIP DATE		10/13/23	

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

BILLING COPY

PICK TICKET
LAST PAGE



V2.15
PAGE NO
1

CUSTOMER NO: 27165

BILL TO: ULTIMATE FIRE PROTECTION LTD.
590 SOUTH SERVICE RD.
STONE CREEK, ON L8E 2W1
9058077317 EEL116:17

CORRESPONDENCE TO: NOBLE CORPORATION
7171 JANE STREET
CONCORD, ON L4K 1A7

ORDER NO.
22203238-00
P.O. NO.
2402

SHIP TO: ULTIMATE FIRE PROTECTION LTD.
6500 CANTELON DRIVE
WINDSOR, ON N8T 0A6

DELIVERY WINDOW: 07:00AM-05:00PM	SITE PHONE: MICKEY (519) 564-8083	DROP SHIPMENT: NOT ALLOWED
INSTRUCTIONS: SHIP 10/26/23 - FIRST THING		
SHIP POINT NOBLE WINDSOR	VIA OUR TRUCK	ENTERED 10/25/23
		PROMISED 10/26/23

LINE NO.	PRODUCT DESCRIPTION	BIN LOCATION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	CHECKED	AMOUNT (NET)
1	8BSPLW 8 X 21 .188 WALL BLK A/95 GRB LW ERW R/G PIPE		2.00	0.00	2.00	EACH		

Product must have been purchased from Noble in order to qualify for returns. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.

1	LINE TOTAL	NO. OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	2.00	NAME	Mickey
PICKED BY	PACKED BY	CHECKED BY	CUBE 37492.87	WEIGHT 712.32	FREIGHT CHARGES	SIGNATURE	<i>[Signature]</i>
NUMBER OF CARTONS		TRUCK TYPE		REQUESTED SHIP DATE 2023-10-26 7:58 AM 10/25/23			

PHONE NUMBER: 519-945-6660
FAX NUMBER: 519-945-5466

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PICK TICKET
LAST PAGE

TAB 6

Customer #	Invoice #	Status	Invoice Dt	Due Date	Pay Date	Type	Amt Due	Refer	Check#	Cust PO#
27165	22198851-00	Opn	2023-08-15	2023-09-30	2025-09-10	IN	3140.57		9092025	2402 - ZONE 5
27165	22198849-00	Opn	2023-08-15	2023-09-30		IN	8423.28			2402 - ZONE 5
27165	22195260-06	Opn	2023-08-15	2023-09-30	2025-03-05	IN	997.37	6500 Cantelon Sprinkler	3403	2402 - ZONE 5
27165	22199054-03	Opn	2023-08-16	2023-09-30	2024-05-17	IN	477.15			2681 - 231099
27165	22199387-00	Opn	2023-08-18	2023-09-30		IN	23428.15			2402 - ZONE 6
27165	22199084-00	Opn	2023-08-18	2023-09-30		IN	9921.68			2402 - ZONE 6
27165	22199056-03	Opn	2023-08-18	2023-09-30		IN	53.87			2402 - ZONE 0
27165	22199054-04	Opn	2023-08-18	2023-09-30		IN	513.52			2681 - 231099
27165	22199054-05	Opn	2023-08-18	2023-09-30		IN	203.73			2681 - 231099
27165	22195919-09	Opn	2023-08-18	2023-09-30		IN	290.77			2402 - FP1
27165	22199091-00	Opn	2023-08-21	2023-09-30		IN	1858.65			2402 - ZONE 6
27165	22199080-00	Opn	2023-08-21	2023-09-30		IN	8457.86			2402 - ZONE 6
27165	22199056-04	Opn	2023-08-21	2023-09-30		IN	83.39			2402 - ZONE 0
27165	22195260-07	Opn	2023-08-21	2023-09-30		IN	13560.00	6500 Cantelon Sprinkler		2402 - ZONE 6
27165	22199513-00	Opn	2023-08-22	2023-09-30		IN	259.24	6500 Cantelon Sprinkler		2402 - SOUTH OFFICE
27165	22200709-00	Opn	2023-09-12	2023-10-31		IN	23535.97			2402 - ZONE 7
27165	22201155-00	Opn	2023-09-21	2023-10-31		IN	7914.24			2402 - ZONE 7
27165	22201154-00	Opn	2023-09-21	2023-10-31		IN	7764.80			2402 - ZONE 7
27165	22201153-00	Opn	2023-09-21	2023-10-31		IN	1500.55			2402 - ZONE 7
27165	22195260-08	Opn	2023-10-06	2023-11-30		IN	11187.00	6500 Cantelon Sprinkler		2402 - ZONE 7
27165	22202420-00	Opn	2023-10-13	2023-11-30		IN	9710.43			2402 - ZONE 8
27165	22202420-01	Opn	2023-10-13	2023-11-30		IN	3219.70			2402 - ZONE 8
27165	22202586-00	Opn	2023-10-16	2023-11-30		IN	1857.05			2402 - ZONE 8
27165	22202420-02	Opn	2023-10-16	2023-11-30		IN	400.70			2402 - ZONE 8
27165	22202420-03	Opn	2023-10-18	2023-11-30		IN	733.12			2402 - ZONE 8
27165	22203238-00	Opn	2023-10-26	2023-11-30		IN	862.76			2402
27165	22195260-09	Opn	2023-12-21	2024-01-31		IN	345.44	6500 Cantelon Sprinkler		2402 - HEADS
27165	22195260-10	Opn	2023-12-21	2024-01-31		IN	1272.75	6500 Cantelon Sprinkler		2402 - HEADS
27165	22195260-11	Opn	2023-12-21	2024-01-31		IN	57.80	6500 Cantelon Sprinkler		2402 - HEADS
27165	88199200-99	Opn	2024-05-24	2024-05-24		IN	12299.73	Applied In Error PerCCIR		
27165	22197367-99	Opn	2024-05-24	2024-05-24		IN	1858.65	Applied In Error PerCCIR		
27165	22197359-99	Opn	2024-05-24	2024-05-24		IN	5616.85	Applied In Error PerCCIR		
27165	22195260-99	Opn	2024-05-24	2024-05-24		IN	224.77	Applied In Error PerCCIR		
27165	22198988-99	Opn	2024-09-25	2024-09-25		IN	17180.32	reverse posting		
27165	22197641-99	Opn	2024-09-25	2024-09-25		IN	2819.68	reverse posting		
							\$ 182,031.54			

NOBLE CORPORATION

Plaintiff

-and- ULTIMATE FIRE PROTECTION LIMITED et al.

Defendants
Court File No. CV-24-00033014-0000

**ONTARIO
SUPERIOR COURT OF JUSTICE**

PROCEEDING COMMENCED AT WINDSOR

**DOCUMENT BRIEF OF
NOBLE CORPORATION**

LOOPSTRA NIXON LLP
2800 - 130 Adelaide Street West
Toronto ON M5H 2K4

Irwin D. Ozier - LSO# 24809L
Email: iozier@ln.law
Tel: 416-361-2802

Lawyers for the Plaintiff
(36650-0010)

This is **Exhibit “H”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V



Court File No.

**ONTARIO
SUPERIOR COURT OF JUSTICE**

IN THE MATTER OF the Construction Act, R.S.O. 1990, c. C.30

B E T W E E N:

(Court Seal)

ULTIMATE FIRE PROTECTION LIMITED

Plaintiff

and

**2616766 ONTARIO LIMITED, CERRUTI INVESTMENTS INC.,
2763161 ONTARIO LIMITED, FULGER TRANSPORT INC.,
and TATRO HORIZONS LTD.**

Defendants

STATEMENT OF CLAIM

TO THE DEFENDANTS

A LEGAL PROCEEDING HAS BEEN COMMENCED AGAINST YOU by the Plaintiff. The Claim made against you is set out in the following pages.

IF YOU WISH TO DEFEND THIS PROCEEDING, you or an Ontario lawyer acting for you must prepare a Statement of Defence in Form 18A prescribed by the *Rules of Civil Procedure*, serve it on the Plaintiff's lawyer or, where the Plaintiff does not have a lawyer, serve it on the Plaintiff, and file it, with proof of service in this court office, **WITHIN TWENTY DAYS** after this Statement of Claim is served on you, if you are served in Ontario.

IF YOU FAIL TO DEFEND THIS PROCEEDING, JUDGMENT MAY BE GIVEN AGAINST YOU IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF

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YOU WISH TO DEFEND THIS PROCEEDING BUT ARE UNABLE TO PAY LEGAL FEES, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID OFFICE.

IF YOU PAY THE PLAINTIFF'S CLAIM, and \$3,000 for costs, within the time for serving and filing your Statement of Defence you may move to have this proceeding dismissed by the Court. If you believe the amount claimed for costs is excessive, you may pay the Plaintiff's claim and \$400 for costs and have the costs assessed by the Court.

Date _____ Issued by _____
Local Registrar

Address of 245 Windsor Avenue
court office: Windsor, Ontario
N9A 1J2

TO: **2616766 Ontario Limited**
6500 Cantelon Drive
Windsor, Ontario
N8T 0A6

AND TO: **Cerruti Investments Inc.**
424 MacNab Street
Dundas, Ontario
L9H 2L3

AND TO: **2763161 Ontario Limited**
3093 Bathurst Street
Suite 665
Toronto, Ontario
M6A 0A3

AND TO: **Fulger Transport Inc.**
4016 County Road 23
Essex, Ontario
N8M 2X7

AND TO: **Tatro Horizons Ltd.**
7744 Seventh Line
Chatham, Ontario
N7M 5J6

#4079804.2

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CLAIM

1. The Plaintiff claims:

- (a) payment of the amount of \$540,987.97, including H.S.T.
 - (i) being the balance due under the contract, as damages for breach of contract or, in the alternative;
 - (ii) as restitution to the Plaintiff for the reasonable value of work and services supplied by the Plaintiff to the Defendants for which they have had the benefit, to the detriment of the Plaintiff, on the basis of *quantum meruit*, implied contract or restitution;
- (b) a Declaration that the Defendants were at all material times statutory owners of the lands and premises hereinafter set out in accordance with section 1 of the *Construction Act*, R.S.O. 1990, c. C.30 (the “**Act**”) insofar as they each had an interest in the subject lands hereinafter described as registered owners respectively and upon whose credit, or upon whose behalf or with whose privity or consent, or for whose benefit the improvement to the subject premises was made with the Plaintiff’s work and services at the expense of and to the detriment of the Plaintiff.
- (c) a Declaration that the Plaintiff is entitled to a lien against all of the estate, title and interest of the Defendants in the lands and premises against which the Construction Liens hereinafter set forth are registered;

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- (d) a Declaration that the Plaintiff's Construction Lien attaches to any security posted in respect of same;
- (e) a Declaration that the Plaintiff is entitled to a lien against the holdbacks required to be retained under the Act and the amount required to be retained by virtue of the Plaintiff's written notice of lien under the Act in respect of the improvements to the Property as hereinafter defined;
- (f) that in default of the payment of the sum of \$540,987.97, including H.S.T., and costs by the Defendants, an Order that all the estate and interest of the Defendants in the said lands hereinafter set out may be sold and the proceeds applied in and toward payment of the Plaintiff's claim and costs pursuant to the Act;
- (g) in the alternative, payment of the Plaintiff's claim and costs from the proceeds of any security posted to vacate same;
- (h) an Order consolidating this action with all other actions brought to perfect a construction lien arising from the subject improvements;
- (i) a charge upon the holdbacks required to be maintained in respect of work described herein by Part IV of the Act and any additional amounts owed in relation to said improvements by any payor to the Defendants;
- (j) for the reasons aforesaid and all other purposes, that all proper directions be given, inquires made and accounts taken;

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- (k) prejudgment and postjudgment interest at the contract rate of 24% per annum, or alternatively, at a lower rate or in accordance with section 128 and section 129 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended;
- (l) the costs of this proceeding, plus all applicable taxes; and
- (m) such further and other relief as to this Honourable Court may seem just.

The Parties

2. The Plaintiff, Ultimate Fire Protection Limited (“**Ultimate**”), is a corporation duly incorporated pursuant to the laws of the Province of Ontario, carrying on business as a supplier and installer of fire protection systems with its head office in the City of Stoney Creek, in the Province of Ontario.

3. The Defendant, 2616766 Ontario Limited (“**2616766**”), is a corporation incorporated pursuant to the laws of the Province of Ontario and, at all material times, was the registered owner of the subject lands known municipally as 6500 Cantelon Drive, Windsor, Ontario (“**6500 Cantelon Drive**”).

4. The Defendant, Cerruti Investments Inc. (“**Cerruti**”), is a holder of a mortgage on 6500 Cantelon Drive, being Instrument No. CE1131489, which was registered on April 25, 2023 for the principal sum of \$11,814,388.79.

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5. The Defendant, 2763161 Ontario Limited ("**2763161**"), is a holder of a mortgage on 6500 Cantelon Drive, being Instrument No. CE1150770, which was registered on September 7, 2023 for the principal sum of \$4,000,000.00.

6. The Defendant, Fulger Transport Inc. ("**Fulger**"), is a holder of a mortgage on 6500 Cantelon Drive, being Instrument No. CE1184095, which was registered on June 5, 2024 for the principal sum of \$6,599,000.00.

7. The Defendant, Tatro Horizons Ltd. ("**Tatro**"), is a holder of a mortgage on 6500 Cantelon Drive, being Instrument No. CE1197716, which was registered on September 11, 2024 for the principal sum of \$450,000.00.

8. 2616766 was at all material times an 'owner' and 'payer' as those terms are defined in the Act.

9. The Defendants were at all material times:

- (a) registered or beneficial owners of the Property as defined in the Act;
- (b) persons having interest in the Property; and
- (c) persons at whose request and upon whose credit or on whose behalf or with whose privity or consent or for whose direct benefit, the improvement was made.

10. The supply was part of a construction project at the Property which was an improvement as defined by the Act.

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The Project

11. The Plaintiff supplied labour and materials as set out in the initial contract signed April 18, 2023 at the request of the 2616766 to 6500 Cantelon Drive, Windsor, Ontario, N8T 0A6.

12. The initial contract price was \$1,125,000.00 plus HST. There were extras bringing the revised contract price to \$1,719,995.00 plus HST.

13. The Plaintiff was to supply, among other things, a fire protection system. The fire pump and fire stopping were to be provided by others.

14. The Defendants directly benefited from the services and materials supplied by the Plaintiff as the value of the Property has increased by virtue of the Plaintiff's services and materials.

15. The Plaintiff provided the services and materials as requested, but 2616766 failed to pay the Plaintiff the balance owing, which is \$540,987.97.

16. Several invoices were rendered and delivered by the Plaintiff to 2616766 for the services and materials supplied.

17. The contract required the Defendant to pay the Plaintiff's invoices within 30 days after each was submitted failing which interest would accrue at the rate of 24% per year.

18. The full particulars of the services and materials supplied are within the knowledge of the Defendants and are also contained in the invoices the Plaintiff sent.

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19. The Plaintiff alleges that 2616766 was a payer within the meaning of the Act and, therefore, obligated to retain a holdback equal to the price of all services and materials as they were supplied to the improvement, until all liens that may be claimed against the holdback had expired or were satisfied, discharged or vacated.

20. 2616766 failed to do so. As a result, the Plaintiff has not been paid the amount owing to it.

21. 2616766 also failed to retain the finishing holdback and the notice holdback in amounts sufficient to satisfy the lien, as a result, the Plaintiff has suffered damages.

Construction Lien CE1205812

22. Labour, services and materials were supplied from on or about December 14, 2020 to on or about November 4, 2024 under the contract known as 6500 Cantelon Warehouse.

23. By reason of supplying said labour, materials and services, the Plaintiff is entitled to a lien upon the interest of the Defendants in the amount of \$540,987.97, inclusive of H.S.T., together with costs of this action pursuant to the provisions of the Act.

24. On or about the 7th day of November, 2024, the Plaintiff caused to be registered a claim for lien on title to 6500 Cantelon Drive, Windsor, in the proper Land Registry Office as Instrument No. CE1205812. A true copy of the claim for lien is attached hereto as **Schedule "A"**.

25. By registering the aforesaid lien, the Plaintiff properly preserved its claim for lien.

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The Mortgages

26. The Plaintiff states that Cerruti Investments Inc., 2763161 Ontario Limited, Fulger Transport Inc. and Tatro Horizons Ltd. became mortgagees by virtue of certain indentures of mortgage, as more particularly described in paragraphs 4 to 7 hereof.

27. The Plaintiff hereby claims priority over the said mortgages to the extent that the advance of the said mortgages exceeded the actual value of the Property at the time when the improvement began in accordance with the provisions of section 78(2) of the Act.

28. The Plaintiff further states that the mortgages were taken with the intention to secure the financing of the improvement of the Property and the Plaintiff therefore claims that its liens have priority over the said mortgages, and any mortgage taken out to repay them, to the extent of any deficiency in the holdbacks required to be retained by the owners under Part IV of the Act.

Equitable Remedies

29. The Plaintiff pleads and relies on section 38 of the Act.

30. The Plaintiff states that by reason of the furnishing of services and materials aforesaid, it has enhanced the value of those lands and premises and the Defendants have received the benefit of same, and have been unjustly enriched in the amount claimed herein, all at the expense and to the detriment of the Plaintiff, without juristic

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reason. The Plaintiff pleads and relies on the doctrine of unjust enrichment in the alternative, and not by way of waiver.

31. In the further alternative, and not by way of waiver, the Plaintiff states that it is entitled to payment of its claim from the Defendants on the basis of *quantum meruit*.

32. The Plaintiff further states that in the event that its above-referenced Construction Lien is vacated from title to the property by the posting/depositing of security with the Accountant of the Ontario Superior Court of Justice, its claim is entitled to be paid from the proceeds of said security, should it be found that the posting/depositing of security resulted in the Plaintiff's Construction Lien ceasing to attach to and/or bind the lands and premises comprising the Property.

33. The Plaintiff seeks judgment accordingly as set out in paragraph 1 hereof plus interest and costs on a substantial indemnity basis.

December 9, 2024

SimpsonWigle LAW LLP
1 Hunter Street East
Suite 200
Hamilton, Ontario
L8N 3W1

Derek A. Schmuck (LSO# 24551U)
Email: SchmuckD@simpsonwigle.com
Tel: 905-528-8411

Lawyers for the Plaintiff

Properties

PIN 01379 - 0439 LT

Description PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS
1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141
ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR

Address 6500 CANTELON DRIVE
WINDSOR

Consideration

Consideration \$540,987.97

Claimant(s)

Name ULTIMATE FIRE PROTECTION LIMITED
Address for Service c/o Derek A. Schmuck
SimpsonWigle LAW LLP
1 Hunter Street East, Suite 200
Hamilton, Ontario L8N 3W1

I, Brett Delvecchio, am the agent of the lien claimant and have informed myself of the facts stated in the claim for lien and believe them to be true.

A person or persons with authority to bind the corporation has/have consented to the registration of this document.

This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner 2616766 ONTARIO LIMITED, 6500 Cantelon Drive, Windsor, Ontario, N8T 0A6. Name and address of person to whom lien claimant supplied services or materials 2616766 ONTARIO LIMITED, 6500 Cantelon Drive, Windsor, Ontario, N8T 0A6. Time within which services or materials were supplied from 2020/12/14 to 2024/11/04 Short description of services or materials that have been supplied Supply and install fire protection system. Contract price or subcontract price \$1,936,769.15 (including H.S.T.) Amount claimed as owing in respect of services or materials that have been supplied \$540,987.97 (including H.S.T.)

The lien claimant claims a lien against the interest of every person identified as an owner of the premises described in said PIN to this lien

Signed By

Nicole Margaret Dean 1 Hunter St. E., Suite 200 acting for Signed 2024 11 07
Hamilton Applicant(s)
L8N 3W1

Tel 905-528-8411

Fax 905-528-9008

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

SIMPSON WIGLE LAW LLP 1 Hunter St. E., Suite 200 2024 11 07
Hamilton
L8N 3W1

Tel 905-528-8411

Fax 905-528-9008

Fees/Taxes/Payment

Statutory Registration Fee \$70.90

Total Paid \$70.90

File Number

Claimant Client File Number : MAT90428 DAS/ND

ULTIMATE FIRE PROTECTION LIMITED
Plaintiff

-and- 2616766 ONTARIO LIMITED et al.
Defendants

Court File No.

**ONTARIO
SUPERIOR COURT OF JUSTICE**

IN THE MATTER OF the Construction Act, R.S.O. 1990, c. C.30

**PROCEEDING COMMENCED AT
WINDSOR**

STATEMENT OF CLAIM

SimpsonWigle LAW LLP
1 Hunter Street East
Suite 200
Hamilton, Ontario
L8N 3W1

Derek A. Schmuck (LSO #24551U)
Email: SchmuckD@simpsonwigle.com
Tel: 905-528-8411

Lawyers for the Plaintiff

This is **Exhibit “I”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V

Court File No. CV-25-00738703-00CL

CERRUTI INVESTMENTS INC.

Applicant

- and -

2616766 ONTARIO LIMITED

Respondent

**IN THE MATTER OF AN APPLICATION UNDER SECTION 243(1) OF THE
BANKRUPTCY AND INSOLVENCY ACT, R.S.C. 1985, c. B-3, AS AMENDED, AND
UNDER SECTION 101 OF THE *COURTS OF JUSTICE ACT*, R.S.O. 1990, c. C.43, AS
AMENDED**

**PROOF OF CLAIM
FOR CONSTRUCTION LIEN CLAIMS¹**

PARTICULARS OF CONSTRUCTION LIEN CREDITOR:

1. Full Legal Name of Construction Lien Creditor: Wallace-Kent Sprinkler Systems Inc.
2. Full Mailing Address of the Construction Lien Creditor (the original Construction Lien Creditor and not any assignee): 7 Brabaw St., Wallaceburg, ON, N8A 2K8
3. Telephone number: 519-627-8719
4. E-mail address: chris@wallacekentsprinkler.ca // cpittam@bbo.on.ca
5. Attention (Contact Person): Chris Logan and Debra Logan // Ciara L. Pittam (counsel)
6. Has the Construction Lien Claim been transferred or assigned by the Construction Lien Creditor to another person/company [check (✓) one]?
Yes: ☐ No: ☒

¹ Capitalized terms used herein and not otherwise defined shall have the meaning given to thereto in the Construction Lien Claims Procedure Order of the Ontario Superior Court of Justice (Commercial List) dated September 9, 2025.

A. PARTICULARS OF ASSIGNEE (IF ANSWER TO QUESTION 6 IS YES):

7. Full Legal Name of Assignee: n/a

(If Construction Lien Claim has been assigned, insert full legal name of assignee of Construction Lien Claim.

8. Full Mailing Address of Assignee:

9. Telephone number of Assignee: _____

10. E-mail address of Assignee: _____

11. Attention (Contact Person): _____

B. PROOF OF CONSTRUCTION LIEN CLAIM:

I, Debra Logan
[name of Construction Lien Creditor or representative of the Construction Lien Creditor],

of Wallaceburg, Ontario

do hereby certify that:

[City and Province]

(a) I [check (✓) one]

☐ am the Construction Lien Creditor of _____;

OR

☒ am the Owner (state position or title) of the Construction Lien Creditor

;

(b) I have knowledge of all the circumstances connected with and described in the Construction Lien Claim referred to below;

(c) the Construction Lien Creditor has a Construction Lien Claim (inclusive of HST) as follows:

TOTAL CONSTRUCTION LIEN CLAIM:

CDN\$ 269,221.89, including HST

[Note: This amount should only include Construction Lien Claims and not any other claims.]

To the extent you have issued a statement of claim or filed any other action in respect of a Construction Lien Claim to date, please check (✓) this box ☒ and attach copies of supporting documentation in respect of such statement of claim or other action to this Proof of Claim.

Statement of Claim attached as Tab 2 to Schedule "A".

C. EVIDENCE OF LIEN RIGHTS AND PARTICULARS OF CLAIM:

In order to file your Proof of Claim, evidence of the basis for making a Construction Lien Claim is required. Provide all particulars of the Construction Lien Claim and supporting documentation, including any document(s) or information you wish to bring to the Receiver's attention with respect to the Construction Lien Claim. At a minimum, you must provide the following: ***See Schedule "A" attached**

- (1) A description of the labour, services and/or materials you provided to the Debtor (or company you had contract with if different than the Debtor) and the particulars of the work you performed at the real property municipally known as 6500 Cantelon Drive, Windsor, Ontario (the "**Real Property**"), including which specific project(s) (the "**Project**") you supplied labour, materials or services to;
- (2) Date of first and last supply of material in relation to the Construction Lien Claim;
- (3) An accounting of the state of accounts (including the amount being claimed) as between the Construction Lien Creditor and the Debtor on the Project, including: (i) a list of all invoices rendered on the Project and the date of each invoice; (ii) an indication of which invoices have been paid and any that remain unpaid; and (iii) copies of all invoices;
- (4) Any written agreements or contracts between the Construction Lien Creditor and the Debtor;
- (5) Any change orders, whether approved or unapproved;
- (6) Any payment certificates, completion certificates or certificates of substantial completion;

- (7) The Construction Lien Creditor's ledger demonstrating the relevant amounts paid to date in relation to the Construction Lien Creditor's work on the Project and amount of retained holdback; and
- (8) The total contract price.

D. CLAIM OF PRIORITY OVER REGISTERED MORTGAGES

The table below sets forth the mortgages registered against the Real Property. To the extent you claim priority over any of the registered mortgages on the Real Property (in whole or in part), please check (✓) this box ☒ and include a statement below (attaching additional sheets as necessary), indicating: ***See Schedule "B" Attached.**

1. which mortgage(s) you claim priority over; and
2. in respect of each mortgage over which you claim priority, whether you claim priority over such mortgage in whole or in part and the basis for your claim of priority, including the provision(s) of the *Construction Act* (Ontario) you rely on and a statement setting forth your position on why your Construction Lien Claim is entitled to priority over each such mortgage.

See Schedule "B" Attached.

The details of the registered mortgages on the Real Property are specified below:

Date of Registration	Registration Number	Name of Mortgagee
2021 03 16	CE996631	Cerruti Investments Inc.
2023 05 16	CE1134394	2763161 Ontario Limited
2023 09 07	CE1150770	2763161 Ontario Limited
2024 06 05	CE1184095	Fulger Transport Inc.

Date of Registration	Registration Number	Name of Mortgagee
2024 09 11	CE1197716	Tatro Horizons Ltd.
2025 03 27	CE1222890	Joe's Cement Work (2019) Inc.

THIS PROOF OF CLAIM MUST BE RECEIVED BY THE RECEIVER BY NO LATER THAN 5:00 P.M. (TORONTO TIME) ON OCTOBER 9, 2025 ("CLAIMS BAR DATE") BY PREPAID ORDINARY MAIL, COURIER, PERSONAL DELIVERY OR ELECTRONIC OR DIGITAL TRANSMISSION AT THE FOLLOWING ADDRESS:

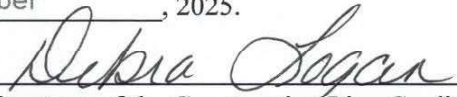
KSV Restructuring Inc., in its capacity as Receiver
220 Bay St., Suite 1300
Toronto, ON M5J 2W4

Attention: Martin Kosic
E-mail: mkosic@ksvadvisory.com

With an e-mail copy to:

Goodmans LLP
Barristers & Solicitors
Bay Adelaide Centre
333 Bay Street, Suite 3400
Toronto, ON M5H 2S7
Attention: Christopher Armstrong and Josh Sloan
Email: carmstrong@goodmans.ca and jsloan@goodmans.ca

Dated at Wallaceburg, ON this 3rd day of October, 2025.


Signature of the Construction Lien Creditor or
authorized representative of the Construction
Lien Creditor

Schedule “A” to Proof of Claim for Construction Lien Claims

Construction Lien Creditor: Wallace-Kent Sprinkler Systems Inc.

Re: Evidence of Lien Rights and Particulars of Claim:

- (1) A description of the labour, services and/or materials you provided to the Debtor (or company you had contract with if different than the Debtor) and the particulars of the work you performed at the real property municipally known as 6500 Cantelon Drive, Windsor, Ontario (the “**Real Property**”), including which specific project(s) (the “**Project**”) you supplied labour, materials or services to;

Pursuant to a contract with Ultimate Fire Protection Ltd. (“Ultimate Fire”), Wallace-Kent Sprinkler Systems Inc. installed a sprinkler system, and associated elements, to an improvement on the Real Property.

See Construction Lien attached as **Tab 1**.

See Statement of Claim attached as **Tab 2**.

- (2) Date of first and last supply of material in relation to the Construction Lien Claim;

First Supply: June 23, 2023

Last Supply: November 14, 2023

- (3) An accounting of the state of accounts (including the amount being claimed) as between the Construction Lien Creditor and the Debtor on the Project, including: (i) a list of all invoices rendered on the Project and the date of each invoice; (ii) an indication of which invoices have been paid and any that remain unpaid; and (iii) copies of all invoices;

See attached Statement dated December 13, 2023 at **Tab 3**.

See attached supporting invoices as referenced in Statement at **Tab 4**.

- (4) Any written agreements or contracts between the Construction Lien Creditor and the Debtor;

The Construction Lien Creditor, Wallace-Kent Sprinkler Systems Inc. (“Wallace-Kent”) contracted with Ultimate Fire. All written agreements or contracts are as between Wallace-Kent and Ultimate Fire. Wallace-Kent did not have a direct contractual relationship with the Debtor.

The agreement as between Wallace-Kent and Ultimate Fire was contained within an email quote, see attached as **Tab 5**.

- (5) Any change orders, whether approved or unapproved;

See attached as **Tab 6** two invoices for approved extra work (paid).

- (6) Any payment certificates, completion certificates or certificates of substantial completion;

None.

- (7) The Construction Lien Creditor's ledger demonstrating the relevant amounts paid to date in relation to the Construction Lien Creditor's work on the Project and amount of retained holdback; and

Wallace-Kent does not have a ledger that outlines these amounts. Accounting records can be reviewed upon request. Ultimate Fire (who is another lien claimant) should have the ledger that shows the holdback as between it and the Debtor.

- (8) The total contract price.

Total Contract Price: \$813,572.29, including HST

Schedule “B” to Proof of Claim for Construction Lien Claims

Construction Lien Creditor: Wallace-Kent Sprinkler Systems Inc.

Re: Claim of Priority Over Registered Mortgages

1. **Wallace-Kent Sprinkler Systems Inc. (“Wallace-Kent”) claims priority over the following mortgage(s):**

Date of Registration	Registration Number	Name of Mortgagee
2021 03 16	CE996631	Cerruti Investments Inc.
2023 05 16	CE1134934	2763161 Ontario Limited
2023 09 07	CE1150770	2763161 Ontario Limited
2024 06 05	CE1184095	Fulger Transport Inc.
2024 09 11	CE1197716	Tatro Horizons Ltd.
2025 03 27	CE1222890	Joe’s Cement Work (2019) Inc.

2. **The following outlines the basis for Wallace-Kent’s claim of priority, including the relevant provision(s) of the *Construction Act* (Ontario) on which they rely and a statement setting forth its position on why the Construction Lien Claim is entitled to priority:**

- (a) **CE996631 Cerruti Investments Inc.** – Wallace-Kent claim’s priority over this mortgage to the extent that any advances made have exceeded the actual value of the Real Property at the time the first lien arose or to the extent that there is any deficiency in the holdbacks required to be retained pursuant to the provisions of the *Construction Act* or to the extent that any advances were made at the time when there was a preserved or perfected lien against the Real Property. Wallace-Kent relies on sections 78(1), 78(2), 78(3) and 78(4) of the *Construction Act*.
- (b) **CE1134934 2763161 Ontario Limited** – Wallace-Kent claim’s priority over this mortgage to the extent that any advances made have exceeded the actual value of the Real Property at the time the first lien arose or to the extent that there is any deficiency in the holdbacks required to be retained pursuant to the provisions of the *Construction Act* or to the extent that any advances were made at the time when there was a preserved or perfected lien against the Real Property. Wallace-Kent states that the mortgage given by 2763161 Ontario Limited was a building mortgage and that holdback should be available to satisfy the lien claimants. Wallace-Kent relies on sections 78(1), 78(2), 78(3) and 78(4) of the *Construction Act*.
- (c) **CE1150770 2763161 Ontario Limited** – Wallace-Kent claim’s priority over this mortgage to the extent that any advances made have exceeded the actual value of the Real Property at the time the first lien arose or to the extent that there is any deficiency in the holdbacks required to be retained pursuant to the provisions of

the *Construction Act* or to the extent that any advances were made at the time when there was a preserved or perfected lien against the Real Property. Wallace-Kent states that the mortgage given by 2763161 Ontario Limited was a building mortgage and that holdback should be available to satisfy the lien claimants. Wallace-Kent relies on sections 78(1), 78(2), 78(3) and 78(4) of the *Construction Act*.

- (d) **CE1184095 Fulger Transport Inc.** – Wallace-Kent claim's full priority over this mortgage on the basis that it was registered and advanced *after* Wallace-Kent had preserved and perfected its construction lien and is therefore a subsequent mortgage. Wallace-Kent claims full priority over the mortgage to the extent of any unadvanced portions thereof and/or to the extent of any advance made after the registration of Wallace-Kent's construction lien as well as any deficiency in the holdbacks required to be retained by the owner pursuant to the *Construction Act*. Wallace-Kent relies on sections 78(1), 78(5) and 78(6) of the *Construction Act*.
- (e) **CE1197716 Tatro Horizons Ltd.** – Wallace-Kent claim's full priority over this mortgage on the basis that it was registered and advanced *after* Wallace-Kent had preserved and perfected its construction lien and is therefore a subsequent mortgage. Wallace-Kent claims full priority over the mortgage to the extent of any unadvanced portions thereof and/or to the extent of any advance made after the registration of Wallace-Kent's construction lien as well as any deficiency in the holdbacks required to be retained by the owner pursuant to the *Construction Act*. Wallace-Kent relies on sections 78(1), 78(5) and 78(6) of the *Construction Act*.
- (f) **CE1222890 Joe's Cement Work (2019) Inc.** – Wallace-Kent claim's full priority over this mortgage on the basis that it was registered and advanced *after* Wallace-Kent had preserved and perfected its construction lien and is therefore a subsequent mortgage. Wallace-Kent claims full priority over the mortgage to the extent of any unadvanced portions thereof and/or to the extent of any advance made after the registration of Wallace-Kent's construction lien as well as any deficiency in the holdbacks required to be retained by the owner pursuant to the *Construction Act*. Wallace-Kent relies on sections 78(1), 78(5) and 78(6) of the *Construction Act*.

Properties

PIN 01379 - 0439 LT
Description PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS
1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141 ON
PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR
Address 6500 CANTELON DRIVE
WINDSOR

Consideration

Consideration \$269,221.89

Claimant(s)

Name WALLACE-KENT SPRINKLER SYSTEMS INC.
Address for Service 7 Brabaw St.
Wallaceburg, Ontario
N8A 2K8

I am the lien claimant and the facts stated in the claim for lien are true.

A person or persons with authority to bind the corporation has/have consented to the registration of this document.

This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner 2616766 Ontario Limited, 6500 Cantelon Drive, Windsor, Ontario N8T 0A6 Name and address of person to whom lien claimant supplied services or materials Ultimate Fire Protection Ltd., 590 South Service Road, Stoney Creek, Ontario L8E 2W1 Time within which services or materials were supplied from 2023/06/23 to 2023/11/14 Short description of services or materials that have been supplied : Install of sprinkler system per approved design. Contract price or subcontract price \$813,572.29, including HST. Amount claimed as owing in respect of services or materials that have been supplied \$269,221.89, including HST.

The lien claimant claims a lien against the interest of every person identified as an owner of the premises described in said PIN to this lien

Signed By

Alysha Lynn Levean	1600-380 Wellington St. London N6A 5B5	acting for Applicant(s)	Signed	2024 01 03
--------------------	--	----------------------------	--------	------------

Tel 519-679-0400

Fax 519-679-6350

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

BROWN BEATTIE O'DONOVAN LLP	1600-380 Wellington St. London N6A 5B5	2024 01 03
-----------------------------	--	------------

Tel 519-679-0400

Fax 519-679-6350

Fees/Taxes/Payment

Statutory Registration Fee	\$69.95
Total Paid	\$69.95

File Number

Claimant Client File Number : MAT71703 CLP/CAH



Court File No.

**ONTARIO
SUPERIOR COURT OF JUSTICE**

IN THE MATTER OF the Construction Act, R.S.O. 1990, c. C.30

BETWEEN:

(Court Seal)

WALLACE-KENT SPRINKLER SYSTEMS INC.

Plaintiff

and

**2616766 ONTARIO LIMITED, ULTIMATE FIRE PROTECTION LTD.,
CERRUTI INVESTMENTS INC. and 2763161 ONTARIO LIMITED**

Defendants

STATEMENT OF CLAIM

TO THE DEFENDANTS

A LEGAL PROCEEDING HAS BEEN COMMENCED AGAINST YOU by the Plaintiff.
The Claim made against you is set out in the following pages.

IF YOU WISH TO DEFEND THIS PROCEEDING, you or an Ontario lawyer acting for you must prepare a Statement of Defence in Form 18A prescribed by the *Rules of Civil Procedure*, serve it on the Plaintiff's lawyer or, where the Plaintiff does not have a lawyer, serve it on the Plaintiff, and file it, with proof of service in this court office, **WITHIN TWENTY DAYS** after this Statement of Claim is served on you, if you are served in Ontario.

IF YOU FAIL TO DEFEND THIS PROCEEDING, JUDGMENT MAY BE GIVEN AGAINST YOU IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF YOU WISH TO DEFEND THIS PROCEEDING BUT ARE UNABLE TO PAY LEGAL FEES, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID OFFICE.

-2-

Date _____ Issued by _____
Local Registrar

Address of 245 Windsor Avenue
court office: Windsor ON N9A 1J2

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor ON N8T 0A6

AND TO: Ultimate Fire Protection Ltd.
590 South Service Road
Stoney Creek ON L8E 2W1

AND TO: Cerruti Investments Inc.
424 MacNabb Street
Dundas, ON L9H 2L3

AND TO: 2763161 Ontario Limited
3093 Bathurst Street
Suite 665
Toronto, ON M6A 0A3

-3-

CLAIM

1. THE PLAINTIFF CLAIMS:

- (a) a declaration that the plaintiff has a lien upon the premises described in its construction lien for the sum of \$269,221.89;
- (b) a declaration that each of the defendants, 2616766 Ontario Limited, Cerruti Investments Inc. and 2763161 Ontario Limited are each an owner within the meaning of the *Construction Act*, R.S.O. 1990, c. C.30, as amended;
- (c) payment in the amount of \$269,221.89 from the defendants, or any of them, pursuant to the *Construction Act*;
- (d) a declaration that, in default in payment of the sum of \$269,221.89 by the defendants, or any of them, all of the estate and interest of the defendants, 2616766 Ontario Limited, Cerruti Investments Inc. and 2763161 Ontario Limited, as applicable, in the lands and premises set out herein may be sold and the proceeds applied in and towards payment of the plaintiff's claim, costs and interest pursuant to the *Construction Act*;
- (e) a declaration that the plaintiff's construction lien is a charge against any security deposited with this Court to vacate the plaintiff's construction lien pursuant to the *Construction Act*;
- (f) payment by the defendants, or any of them, of the sum of \$269,221.89;

-4-

(g) a declaration that, by reason of its construction lien, the plaintiff has:

- (i) full priority over any mortgage on any of the lands and premises described herein on which the plaintiff has registered a construction lien; or,
- (ii) priority over any mortgage on any of the lands and premises described herein on which the plaintiff has registered a construction lien to the extent of any deficiency in the holdbacks required to be retained by the defendants Cerruti Investments Inc. and 2763161 Ontario Limited; or,
- (iii) to the extent that any mortgage on any of the lands and premises described herein on which the plaintiff has registered a construction lien may be a prior mortgage under the *Construction Act*,
 - (1) priority over such mortgage to the extent that any portion advanced exceeded the actual value of the lands and premises described herein at the time when the first lien arose, and/or,
 - (2) priority over such mortgage to the extent of any unadvanced portions thereof, and/or,
 - (3) priority to the extent of any advance made at a time when there was a preserved or perfected lien against the lands and

-5-

premises hereinafter described, or after receipt of a written notice of lien; or,

(iv) to the extent that any mortgage on any of the lands and premises described herein on which the plaintiff has registered a construction lien may be a subsequent mortgage under the *Construction Act*,

(1) full priority over the said mortgage; or,

(2) priority over such mortgage to the extent of any deficiency in the holdbacks required to be retained by the defendants, Cerruti Investments Inc. and 2763161 Ontario Limited; and/or,

(3) priority over such mortgage to the extent of any unadvanced portions thereof, and/or to the extent of any advance made at a time when there was a preserved or perfected lien against the lands and premises hereinafter described, or after receipt of a written notice of lien;

(h) damages from the defendant, Ultimate Fire Protection Ltd. and 2616766 Ontario Limited, as applicable, in the amount of \$269,221.89 for breach of contract;

(i) for the purposes aforesaid and for all other purposes that all proper directions be given, enquiries made and accounts taken;

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- (j) pre-judgment and post-judgment interest on the amounts claimed herein pursuant to the *Courts of Justice Act*, R.S.O. 1990, c. C.43 as amended;
 - (k) costs on a substantial indemnity basis; and,
 - (l) such further and other relief as the nature of the case may require and this Honourable Court may deem just.
2. The plaintiff, Wallace-Kent Sprinkler Systems Inc., is an Ontario corporation, having a place of business in the Town of Wallaceburg, in the County of Kent where it carries on business, among other things, as a supplier and installer of fire sprinklers and related services and materials.
3. The defendant, 2616766 Ontario Limited, ("2616766"), is an Ontario corporation having a place of business in the City of Windsor, in the Province of Ontario. At all material times 2616766 was an owner for the purposes of the Construction Act of the lands and premises described in the plaintiff's construction lien.
4. The defendant, Ultimate Fire Protection Ltd., ("Ultimate Fire"), is an Ontario corporation having a place of business in the City of Stoney Creek, in the Province of Ontario. At all material times Ultimate Fire and was the company with whom the plaintiff contracted and to whom the plaintiff supplied its services.
5. The defendant, Cerruti Investments Inc. ("Cerruti"), is a non-bank lender with a place of business in the City of Dundas, in the Province of Ontario. At all material

-7-

times, Cerruti was a mortgagee on the lands and premises described in the plaintiff's construction lien.

6. The defendant, 2763161 Ontario Limited ("2763161"), is a non-bank lender with a place of business in the City of Toronto, in the Province of Ontario. At all material times, Cerruti was a mortgagee on the lands and premises described in the plaintiff's construction lien.
7. Between June 23, 2023 and November 14, 2023, pursuant to a contract with Ultimate Fire, the plaintiff installed a sprinkler system, and associated elements, to an improvement on the lands and premises described in the plaintiff's construction lien.
8. The plaintiff has completed all of the work it has invoiced for in accordance with the requirements of its contract and good industry practices. The plaintiff has forwarded its invoices to Ultimate Fire during the progress of the work such that Ultimate Fire has knowledge of the state of the accounts with the plaintiff. Notwithstanding this, and despite the plaintiff's repeated requests for payment, Ultimate Fire and 2616766, as applicable, have neglected, failed, and/or refused to make full payment to the plaintiff. There is now presently outstanding, due and owing to the plaintiff the sum of \$269,221.89.
9. By supplying the services and materials set out herein, the plaintiff became and is entitled to a lien upon the estates or interests of any or all of the defendants in the lands and premises as described in the plaintiff's construction lien.

-8-

10. On January 03, 2024, in pursuance of the *Construction Act*, the plaintiff caused to be registered in the Land Registry Office for the County of Essex (No. 12), Windsor, a construction lien being Instrument Number CE1165699, which is attached hereto as Schedule "A".
11. The lands described in the plaintiff's construction lien were the lands to which the plaintiff supplied the services to the improvement as particularized herein and were, during the supply of the plaintiff's services, owned and occupied by 2616766.
12. 2616766 was at all material times an owner as defined by the *Construction Act* or other person in the construction lien pyramid that was responsible for maintaining a statutory holdback that would be payable to the plaintiff in this action or is directly liable for payment to the plaintiff for its outstanding account.
13. On or about March 16, 2021, Lou Cerruti became a mortgagee of the lands and premises described in the construction lien by virtue of a charge of mortgage dated March 16, 2021 bearing instruction number CE996637. On or about April 25, 2023, the charge of mortgage was transferred to Cerruti Investments Inc. The plaintiff has no knowledge of what, if any, advances have been made pursuant to the mortgage, but claims priority to the extent that any advances have exceeded the actual value of the said lands and premises at the time the first lien arose or to the extent that there is any deficiency in the holdbacks required to be retained pursuant to the provisions of the *Construction Act* or to the extent that any advances were

-9-

made at the time when there was a preserved or perfected lien against the lands and premises.

14. On or about May 16, 2023, 2763161 became a mortgagee by virtue of a charge registered against the property bearing instrument number CE1134394. A further charge was registered on September 09, 2023 was instrument number CE1150770. The plaintiff has no knowledge of what, if any, advances have been made pursuant to the mortgage, but claims priority to the extent that any advances have exceeded the actual value of the said lands and premises at the time the first lien arose or to the extent that there is any deficiency in the holdbacks required to be retained pursuant to the provisions of the *Construction Act* or to the extent that any advances were made at the time when there was a preserved or perfected lien against the lands and premises.
15. In the event that the plaintiff's claim is not paid after judgment by any of the defendants, the plaintiff claims entitlement to payment of its construction lien including interest and costs from the proceeds of the sale of any or all of the defendants' estate and interests in the lands and premises or in the alternative, from the proceeds of any security deposited with this Honourable Court to vacate the plaintiff's construction lien against the lands and premises.
16. The plaintiff has made repeated demands of Ultimate Fire and 2616766 for payment of the outstanding amount of \$269,221.89. Despite repeated request for payment, it has neglected, failed, and/or refused to make full payment to the

-10-

plaintiff. There is now presently outstanding, due and owing to the plaintiff the sum of \$269,221.89. The plaintiff claims damages in the amount of \$269,221.89 for breach of contract.

The plaintiff proposes that this action be tried at Windsor, Ontario.

(Date of issue)

BROWN BEATTIE O'DONOVAN LLP
Barristers & Solicitors
1600 - 380 Wellington Street
London ON N6A 5B5

Ciara L. Pittam (67377T)
Email: cpittam@bbo.on.ca
Tel: 519-679-0400

Lawyers for the Plaintiff

Properties

PIN 01379 - 0439 LT
Description PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR
Address 6500 CANTELON DRIVE
WINDSOR

Consideration

Consideration \$269,221.89

Claimant(s)

Name WALLACE-KENT SPRINKLER SYSTEMS INC.
Address for Service 7 Brabaw St.
Wallaceburg, Ontario
N8A 2K8

I am the lien claimant and the facts stated in the claim for lien are true.

A person or persons with authority to bind the corporation has/have consented to the registration of this document.

This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner 2616766 Ontario Limited, 6500 Cantelon Drive, Windsor, Ontario N8T 0A6 Name and address of person to whom lien claimant supplied services or materials Ultimate Fire Protection Ltd., 590 South Service Road, Stoney Creek, Ontario L8E 2W1 Time within which services or materials were supplied from 2023/06/23 to 2023/11/14 Short description of services or materials that have been supplied : Install of sprinkler system per approved design. Contract price or subcontract price \$813,572.29, including HST. Amount claimed as owing in respect of services or materials that have been supplied \$269,221.89, including HST.

The lien claimant claims a lien against the interest of every person identified as an owner of the premises described in said PIN to this lien

Signed By

Alysha Lynn Levean 1600-380 Wellington St. acting for Signed 2024 01 03
London Applicant(s)
N6A 5B5

Tel 519-679-0400

Fax 519-679-6350

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

BROWN BEATTIE O'DONOVAN LLP 1600-380 Wellington St. 2024 01 03
London
N6A 5B5

Tel 519-679-0400

Fax 519-679-6350

Fees/Taxes/Payment

Statutory Registration Fee \$69.95

Total Paid \$69.95

File Number

Claimant Client File Number : MAT71703 CLP/CAH

WALLACE-KENT SPRINKLER SYSTEMS INC.
Plaintiff

-and- 2616766 ONTARIO LIMITED et al.
Defendants

Court File No.

**ONTARIO
SUPERIOR COURT OF JUSTICE**

IN THE MATTER OF the Construction Act, R.S.O. 1990, c. C.30

**PROCEEDING COMMENCED AT
WINDSOR**

STATEMENT OF CLAIM

I accept service of the Statement of Claim on behalf
of the Defendants, 2616766 Ontario Limited,
this 10th day of April, 2024.



Jack Masterman (LSO#: 67355Q)
Miller Thomson LLP
Lawyers for the Defendants

BROWN BEATTIE O'DONOVAN LLP
Barristers & Solicitors
1600 - 380 Wellington Street
London ON N6A 5B5

Ciara L. Pittam (67377T)
Email: cpittam@bbo.on.ca
Tel: 519-679-0400

Lawyers for the Plaintiff

File Number: MAT71703 CLP:cah

Date _____

Date _____



To:

Canada

[illegible]



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
27/09/2023	17568

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		20/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: Work performed for installation of Cantelone Drive Windsor, Ontario. September 10th to 16th 2023 September 11th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
1.5	Labour SPR	Dave L.	108.45	162.68
1	Labour SPR	Travel	45.00	45.00
		September 12th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
27/09/2023	17568

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		20/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
		September 13th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
1	Labour SPR	Ian B.	108.45	108.45
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
		September 14th 2023		
6.5	Labour SPR	Chris L.	108.45	704.93
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Lee C.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
6	Labour SPR	Mickey W.	108.45	650.70
1	Labour SPR	Travel	45.00	45.00
		September 15th 2023		

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
				Sales Tax
				Total
				Payments/Credits
				Balance Due

2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
27/09/2023	17568

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		20/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daniel N.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
10	Labour SPR	Frank P.	95.63	956.30
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Ian B.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jason R.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Lee C.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
10	Labour SPR	Mickey W.	108.45	1,084.50
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Wes G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
		September 16th 2023		
9	Labour SPR	Chris R.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
27/09/2023	17568

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		20/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
5	Labour SPR	Daniel N.	95.63	478.15
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
10	Labour SPR	Frank P.	95.63	956.30
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jason R.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
6	Labour SPR	Mickey W.	108.45	650.70
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Wes G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
1	Material BLBL ...	Fuel	891.77	891.77
1	Material BLBL ...	Materials & Supplies	1,549.42	1,549.42
		September 17th to 23rd 2023		
		September 18th 2023		
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
27/09/2023	17568

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		20/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
1.5	Labour SPR	Dave L.	108.45	162.68
1	Labour SPR	Travel	45.00	45.00
		September 19th 2023		
9	Labour SPR	Drake B.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
1	Labour SPR	Chris L.	108.45	108.45
1	Labour SPR	Travel	45.00	45.00
5	Labour SPR	Curtis W.	95.63	478.15
		September 20th 2023		
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
27/09/2023	17568

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		20/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
1	Labour SPR	Travel	45.00	45.00
2	Labour SPR	Chris L.	108.45	216.90
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
			0.00	0.00
		September 21th 2023		
1.5	Labour SPR	Mickey W.	108.45	162.68
1	Labour SPR	Travel	45.00	45.00
6	Labour SPR	Chris L.	108.45	650.70
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Drake B.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Nick D.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Daryle I	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
		September 22nd 2023		
9	Labour SPR	Daniel N.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
27/09/2023	17568

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		20/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jason R.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
5	Labour SPR	Daryle I.	95.63	478.15
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Wes G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Lee C.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Frank P.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
4	Labour SPR	Daryle I.	95.63	382.52
September 23rd 2023				
9	Labour SPR	Cam L.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Chris R.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
8	Labour SPR	Daniel N.	95.63	765.04
1	Labour SPR	Travel	45.00	45.00

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
27/09/2023	17568

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		20/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
9	Labour SPR	Frank P.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jason R.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
6	Labour SPR	Mickey W.	108.45	650.70
1	Labour SPR	Travel	124.19	124.19
1	Material BLBL ...	Materials & Supplies	1,951.59	1,951.59
1	Material BLBL ...	FUEL	810.23	810.23
1	Material BLBL ...	United Rentals	5,578.59	5,578.59
		HST on Sales	13.00%	9,527.95

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 73,291.93
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 9,527.95
				Total	CAD 82,819.88
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits	CAD -20,000.00
				Balance Due	CAD 62,819.88



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
17/10/2023	17653

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		17/10/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: Work performed for installation of Cantelone Dr. Windsor, Ontario. September 24th to 30th 2023 Septemeber 25th 2023		
9	Labour SPR	Curtis W	95.63	860.67
9	Labour SPR	Drake B	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
2	Labour SPR	Mickey W.	108.45	216.90
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Nick D.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
		September 26th 2023		
4	Labour SPR	Chris L.	108.45	433.80
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Drake B	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W	108.45	976.05
1	Labour SPR	Travel	45.00	45.00

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
17/10/2023	17653

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		17/10/2023			123-113

Quantity	Item	Description	Price Each	Amount
		September 27th 2023		
2.5	Labour SPR	Chris L.	108.45	271.13
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
10	Labour SPR	Mickey W.	108.45	1,084.50
1	Labour SPR	Travel	45.00	45.00
5	Labour SPR	Rob L.	108.45	542.25
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Drake B.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
		September 28th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
		September 29th 2023		
9	Labour SPR	Cam L	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W	95.63	860.67

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
				Sales Tax
				Total
				Payments/Credits
				Balance Due

2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
17/10/2023	17653

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		17/10/2023			123-113

Quantity	Item	Description	Price Each	Amount
9	Labour SPR	Daniel N	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
10	Labour SPR	Frank P.	95.63	956.30
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Ian B.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Lee C.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
7	Labour SPR	Wes G.	95.63	669.41
1	Labour SPR	Travel	45.00	45.00
		September 30th 2023		
9	Labour SPR	Cam L.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
6.5	Labour SPR	Daniel N.	95.63	621.60
1	Labour SPR	Travel	45.00	45.00
10	Labour SPR	Frank P	95.63	956.30
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Ian B.	108.45	976.05

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
17/10/2023	17653

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		17/10/2023			123-113

Quantity	Item	Description	Price Each	Amount
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
7	Labour SPR	Kevin A.	108.45	759.15
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Lee C.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Rob L	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Wes G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
		September 24th to 30th 2023		
1	Material BLBL ...	United Rentals	5,358.94	5,358.94
1	Material BLBL ...	Materials & Supplies	1,941.05	1,941.05
1	Material BLBL ...	Fuel	673.12	673.12
		October 1st to 7th 2023		
		October 3rd 2023		
9	Labour SPR	Curtis W	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
17/10/2023	17653

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		17/10/2023			123-113

Quantity	Item	Description	Price Each	Amount
		October 4th 2023		
4	Labour SPR	Chris L.	108.45	433.80
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
		Oct 5th 2023		
9	Labour SPR	Curtis W	95.63	860.67
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
		October 6th 2023		
2	Labour SPR	Chris L.	108.45	216.90
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Daniel N.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
10	Labour SPR	Frank P.	95.63	956.30
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Ian B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Lee C.	95.63	860.67

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
				Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
17/10/2023	17653

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		17/10/2023			123-113

Quantity	Item	Description	Price Each	Amount
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
		October 1st to 7th 2023		
1	Material BLBL ...	Fuel	179.59	179.59
1	Material BLBL ...	United Rentals	11,009.61	11,009.61
1	Material BLBL ...	Material & Supplies	568.03	568.03
		HST on Sales	13.00%	8,385.47

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 64,503.61
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 8,385.47
				Total	CAD 72,889.08
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits	CAD 0.00
				Balance Due	CAD 72,889.08



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
10/24/2023	17680

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Drive

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		10/24/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: Work Performed for installation of Cantelone Drive Windsor, Ontario. October 8th to 14th 2023 October 10th 2023		
2	Labour SPR	Chris R.	95.63	191.26
1	Labour SPR	Travel	45.00	45.00
8	Labour SPR	Daryle I.	95.63	765.04
1	Labour SPR	Travel	45.00	45.00
8	Labour SPR	Rob L.	108.45	867.60
1	Labour SPR	Travel	45.00	45.00
1	Labour SPR	Dave L.	108.45	108.45
1	Labour SPR	Travel	45.00	45.00
		October 12th 2023		
5.5	Labour SPR	Mickey W.	108.45	596.48
1	Labour SPR	Travel	45.00	45.00
		October 13th 2023		
2	Labour SPR	Chris R.	95.63	191.26
1	Labour SPR	Travel	45.00	45.00
		October 8th to 14th 2023		
1	Materials	Materials & Supplies	145.06	145.06
		October 15th to 21st 2023		
		October 16th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
10/24/2023	17680

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Drive

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		10/24/2023			123-113

Quantity	Item	Description	Price Each	Amount
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
1.5	Labour SPR	Dave L	108.45	162.68
1	Labour SPR	Travel	45.00	45.00
		October 17th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
4	Labour SPR	Frank P.	95.63	382.52
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
6	Labour SPR	Mickey W.	108.45	650.70
1	Labour SPR	Travel	45.00	45.00
5	Labour SPR	Ian B.	108.45	542.25
1	Labour SPR	Travel	45.00	45.00
		October 18th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
1.5	Labour SPR	Mickey W.	108.45	162.68
1	Labour SPR	Travel	45.00	45.00
		October 19th 2023		
3	Labour SPR	Chris L.	108.45	325.35
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
10/24/2023	17680

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Drive

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		10/24/2023			123-113

Quantity	Item	Description	Price Each	Amount
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Jack G.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
		October 20th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daniel N.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
1	Material BLBL ...	Equipment Rentals	2,530.30	2,530.30
1	Material BLBL ...	Materials & Supplies	43.45	43.45
1	Material BLBL ...	FUEL	420.90	420.90
		HST on Sales	13.00%	2,888.18

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 22,216.79
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 2888.18
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total	CAD 25,104.97



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
10/24/2023	17681

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		10/24/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: To Accomodate Overtime work for installation of 6500 Cantelone Drive Windsor, Ontario. October 8th to 14th 2023 October 13th 2023 Chris R. October 15th to 21st 2023 October 20th 2023 Curtis W. 9 Labour SPR 95.63 191.26 9 Labour SPR 95.63 860.67 9 Labour SPR 95.63 860.67 9 Labour SPR 108.45 976.05 HST on Sales 13.00% 375.52		

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 2,888.65
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 375.52
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total	CAD 3,264.17



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/02/2023	17706

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		11/02/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: Work Performed for installation of Cantelone Drive Windsor, Ontario. October 22nd to 28th 2023 October 23rd 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
1.5	Labour SPR	Dave L.	108.45	162.68
1	Labour SPR	Travel	45.00	45.00
		October 24th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
		October 25th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
		October 26th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/02/2023	17706

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		11/02/2023			123-113

Quantity	Item	Description	Price Each	Amount
4	Labour SPR	Chris L.	108.45	433.80
1	Labour SPR	Travel	45.00	45.00
		October 27th 2023		
5	Labour SPR	Curtis W.	95.63	478.15
9	Labour SPR	Daniel N.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Lee C.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
3	Labour SPR	Chris L.	108.45	325.35
1	Labour SPR	Travel	45.00	45.00
1	Material BLBL ...	Materials & Supplies	265.04	265.04
1	Material BLBL ...	Equipment Rentals	5,578.59	5,578.59
1	Material BLBL ...	Fuel	179.95	179.95
		HST on Sales	13.00%	2,682.53

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 20,634.84
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 2682.53
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total	CAD 23,317.37



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/02/2023	17707

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		11/02/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: To Accomodate Overtime work for installation of 6500 Cantelone Drive Windsor, Ontario.		
5	Labour SPR	Curtis W.	95.63	478.15
9	Labour SPR	Daniel N.	95.63	860.67
9	Labour SPR	Lee C.	95.63	860.67
9	Labour SPR	Mickey W.	108.45	976.05
		HST on Sales	13.00%	3,175.54
				412.82

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 3,175.54
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 412.82
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total	CAD 3,588.36



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/09/2023	17741

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Drive

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		11/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: Work Performed for installation of Cantelone Drive Windsor, Ontario. October 29th to November 4th 2023 October 30th 2023		
4	Labour SPR	Chris L.	108.45	433.80
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
3	Labour SPR	Daryle I.	95.63	286.89
1	Labour SPR	Travel	45.00	45.00
1.5	Labour SPR	Dave L.	108.45	162.68
1	Labour SPR	Travel	45.00	45.00
		October 31st 2023		
9	Labour SPR	Curtis W.	95.63	860.67
8	Labour SPR	Daryle L.	95.63	765.04
1	Labour SPR	Travel	45.00	45.00
4	Labour SPR	Rob L.	108.45	433.80
1	Labour SPR	Travel	45.00	45.00
		November 1st 2023		
5	Labour SPR	Chris L.	108.45	542.25
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle L.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
		November 2nd 2023		
6	Labour SPR	Chris L.	108.45	650.70
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Daryle I.	95.63	860.67

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/09/2023	17741

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Drive

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		11/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
1	Labour SPR	Travel	45.00	45.00
		November 3rd 2023		
1	Labour SPR	Chris R.	95.63	95.63
1	Labour SPR	Travel	45.00	45.00
3	Labour SPR	Daryle I.	95.63	286.89
1	Labour SPR	Travel	45.00	45.00
6	Labour SPR	Daryle I.	95.63	573.78
9	Labour SPR	Drake B.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9.5	Labour SPR	Frank P.	95.63	908.49
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Ian B.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
8	Labour SPR	Jake V.	95.63	765.04
1	Labour SPR	Travel	45.00	45.00
1	Material BLBL ...	Material & Supplies	135.49	135.49
1	Material BLBL ...	Fuel	225.43	225.43
1	Material BLBL ...	Equipment Rentals	7,766.92	7,766.92
		HST on Sales	13.00%	2,710.23

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 20,847.90
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 2710.23
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total	CAD 23,558.13



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/09/2023	17742

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		11/09/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: To Accomodate Overtime work for installation of 6500 Cantelone Drive Windsor, Ontario. October 29th To November 4th 2023 November 3rd 2023 Daryle I. Drake B. Frank P. Ian B. Jake V. HST on Sales		
6	Labour SPR		95.63	573.78
9	Labour SPR		95.63	860.67
9.5	Labour SPR		95.63	908.49
9	Labour SPR		108.45	976.05
8	Labour SPR		95.63	765.04
			13.00%	530.92

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 4,084.03
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 530.92
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total	CAD 4,614.95



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
21/11/2023	17754

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Drive

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Upon Rece...		21/11/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: Work performed for installation of Cantelone Drive Windsor, Ontario. November 5th to November 11th, 2023 November 6th, 2023		
9	Labour SPR	Curtis W	95.63	860.67
9	Labour SPR	Mickey W	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
1.5	Labour SPR	Dave L	108.45	162.68
1	Labour SPR	Travel	45.00	45.00
		November 7th, 2023		
9	Labour SPR	Curtis W	95.63	860.67
9	Labour SPR	Daryle I	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
		November 8th, 2023		
9	Labour SPR	Curtis W	95.63	860.67
9	Labour SPR	Mickey W	108.45	976.05
1	Labour SPR	Travel	45.00	45.00

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
21/11/2023	17754

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Drive

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Upon Rece...		21/11/2023			123-113

Quantity	Item	Description	Price Each	Amount
		November 9th, 2023		
9	Labour SPR	Curtis W	95.63	860.67
6	Labour SPR	Mickey W	108.45	650.70
1	Labour SPR	Travel	45.00	45.00
		November 10th, 2023		
8	Labour SPR	Curtis W	95.63	765.04
8	Labour SPR	Daniel N	95.63	765.04
1	Labour SPR	Travel	45.00	45.00
8	Labour SPR	Drake B	95.63	765.04
1	Labour SPR	Travel	45.00	45.00
8	Labour SPR	Jack G	95.63	765.04
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
1	Material BLBL ...	Fuel	320.89	320.89
		HST on Sales	13.00%	1,670.76

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 12,851.98
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 1,670.76
				Total	CAD 14,522.74
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits	CAD 0.00
				Balance Due	CAD 14,522.74



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/21/2023	17755

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Drive Windsor, Ontario.

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Upon Rece...		11/21/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: To accommodate Overtime work for installation of 6500 Cantelone Drive Windsor, Ontario. November 5th To November 11th, 2023 November 10th, 2023		
8	Labour SPR	Curtis W	95.83	766.64
8	Labour SPR	Daniel N	95.63	765.04
5	Labour SPR	Drake B	95.83	479.15
8	Labour SPR	Jack G	95.83	766.64
9	Labour SPR	Mickey W	108.45	976.05
		HST on Sales	13.00%	487.96

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 3753.52
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 487.96
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in Full.				Total	CAD 4241.48
				Balance Due	



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/28/2023	17774

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Upon Rece...		11/28/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: To accommodate Overtime work for installation of 6500 Cantelone Drive Windsor, Ontario.		
		November 19th to 25th 2023		
		November 24th 2023		
7	Labour SPR	Daryle I.	95.63	669.41
7	Labour SPR	Mickey W.	108.45	759.15
		HST on Sales	13.00%	185.71

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	CAD 1,428.56	
				Sales Tax	CAD 185.71
				Total	CAD 1,614.27
				Payments/Credits	

2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/28/2023	17771

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Upon Rece...		11/28/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: Work performed for installation of Cantelone Drive Windsor, Ontario. November 12th to November 18th November 14th 2023		
2.5	Labour SPR	Chris L.	108.45	271.13
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
		November 15th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daryle I.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
		November 16th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Lee C.	95.63	860.67
1	Labour SPR	Travel	45.00	45.00
9	Labour SPR	Mickey W.	108.45	976.05
1	Labour SPR	Travel	45.00	45.00
1.5	Labour SPR	Dave L.	108.45	162.68
1	Labour SPR	Travel	45.00	45.00

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Total
				Payments/Credits



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/28/2023	17771

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Upon Rece...		11/28/2023			123-113

Quantity	Item	Description	Price Each	Amount
1	Labour SPR	November 17th 2023	108.45	108.45
1	Labour SPR	Mickey W. Travel	45.00	45.00
1	Material BLBL ...	Materials	171.46	171.46
1	Material BLBL ...	Fuel	440.50	440.50
		HST on Sales	13.00%	1,254.68

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	CAD 9,651.39	
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full. Page 2				Sales Tax	CAD 1,254.68
				Total	CAD 10,906.07
				Payments/Credits	



7 Brabaw Street
Wallaceburg, ON
N8A 2K8
Canada

Invoice

Date	Invoice #
11/28/2023	17773

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Upon Rece...		11/28/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: Work Performed for installation of Cantelone Drive Windsor, Ontario. November 19th to 25th 2023 November 20th 2023 Dave L. 108.45 162.68 Travel 45.00 45.00 Curtis W. 95.63 860.67 Daryle I. 95.63 860.67 Travel 45.00 45.00 Mickey W. 108.45 976.05 Travel 45.00 45.00 Chris L. 108.45 325.35 November 24th 2023 Daryle I. 95.63 669.41 Travel 45.00 45.00 Mickey W. 108.45 759.15 Travel 45.00 45.00 1 Material BLBL ... United Rentals 6,039.30 6,039.30 1 Material BLBL ... Fuel 214.32 214.32 HST on Sales 13.00% 1,442.04		

Phone #	Fax #	E-mail	GST/HST No.	Subtotal
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	CAD 11,092.60
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Sales Tax
				CAD 1,442.04
				Total
				CAD 12,534.64
				Payments/Credits



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
12/13/2023	17814

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Upon Rece...		12/13/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: Expenses incurred in the following weeks.		
	Material BLBL ...	November 26 to December 2nd 2023 United Rentals	5,055.89	5,055.89
	Material BLBL ...	December 3rd to 9th 2023 United Rentals	322.19	322.19
	Material BLBL ...	United Rentals	149.16	149.16
		HST on Sales	13.00%	718.54

Phone #	Fax #	E-mail	GST/HST No.	Subtotal	CAD 5,527.24
519-627-8719	519-627-8711	accounting@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 718.54
				Total	CAD 6,245.78
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits	CAD 0.00
				Balance Due	CAD 6,245.78

Chris

From: chris@wallacekentsprinkler.ca
Sent: Wednesday, September 11, 2024 11:35 AM
To: chris@wallacekentsprinkler.ca
Subject: FW: 6500 Cantelon

From: chris@wallacekentsprinkler.ca <chris@wallacekentsprinkler.ca>
Sent: March 20, 2023 3:14 PM
To: 'Brett Delvecchio' <brett@ultimatefire.ca>
Subject: 6500 Cantelon

Labour:
\$715,335.00
Equipment Rental:
\$37,050.00
+ HST

4,950 Manhours.
5 guys, 6 days a week, 9 hour days (2 days of DT)
Could do longer hours if required, but that gets the manpower scheduled to complete by mid July

Chris Logan CFPS, RSE



7 BrabawSt. Wallaceburg Ontario N8A 2K8
P:519-627-8719//C:519-360-6518//F:519-627-8711
www.wallacekentsprinkler.ca//

"Fire Protection Is our ONLY Focus"





7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
6/28/2023	17340

Invoice To
Ultimate Fire 590 South Service Rd. Stoney Creek Ontario L8E 2W1

Ship To
6500 Cantelon Dr. Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		6/28/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: Invoice fro Repairs to pump room per provided estimate/approved change for controller service.		
1	Total SPR	Controller Divider Repairs	2,543.60	2,543.60
1	Total SPR	Piping Repairs in Pump room	1,943.00	1,943.00
1	Total SPR	Fire Pump Flow Test	1,350.00	1,350.00
1	Total SPR	Controller Repair	1,716.00	1,716.00
1	Total SPR	10% Holdback	-755.26	-755.26
		HST on Sales	13.00%	883.65

Phone #	Fax #	Please use email for e-transfer	GST/HST No.	Subtotal	CAD 6,797.34
519-627-8719	519-627-8711	info@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 883.65
				Total	CAD 7,680.99
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits	CAD -7,680.99
				Balance Due	CAD 0.00



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
9/19/2023	17563

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		9/19/2023			123-113

Quantity	Item	Description	Price Each	Amount
		Job Description: To Accomodate overtime work for installation of 6500 Cantelone Dr. Windsor, Ontario. August 13th to 19th 2023 August 18th 2023		
7	Labour SPR	Chris L.	108.45	759.15
9	Labour SPR	Curtis W.	95.63	860.67
7	Labour SPR	Drake B.	95.63	669.41
9	Labour SPR	Frank P.	95.63	860.67
6	Labour SPR	Ian B.	108.45	650.70
9	Labour SPR	Kevin A.	108.45	976.05
9	Labour SPR	Jake V.	95.63	860.67
9	Labour SPR	Jason R.	95.63	860.67
9	Labour SPR	Daniel N	95.63	860.67
9	Labour SPR	Wes G.	95.63	860.67
		August 19th 2023		
6	Labour SPR	Chris L.	108.45	650.70
9	Labour SPR	Curtis W.	95.63	860.67
9.5	Labour SPR	Frank P.	95.63	908.49
9	Labour SPR	Kevin A.	108.45	976.05
9	Labour SPR	Jake V.	95.63	860.67
6	Labour SPR	Mickey W.	108.45	650.70

Phone #	Fax #	Please use email for e-transfer	GST/HST No.	Subtotal
519-627-8719	519-627-8711	info@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
9/19/2023	17563

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		9/19/2023			123-113

Quantity	Item	Description	Price Each	Amount
9	Labour SPR	Chris R.	108.45	976.05
9	Labour SPR	Dave L.	108.45	976.05
		August 20th to 26th 2023		
		August 20th 2023		
7	Labour SPR	Kevin A.	108.45	759.15
6	Labour SPR	Jason R.	95.63	573.78
		August 25th 2023		
9	Labour SPR	Curtis W.	95.63	860.67
9	Labour SPR	Daniel N.	95.63	860.67
5	Labour SPR	Daryle I.	95.63	478.15
9	Labour SPR	Drake B.	95.63	860.67
9.5	Labour SPR	Frank P.	95.63	908.49
5	Labour SPR	Jack G.	95.63	478.15
5	Labour SPR	Jason R.	95.63	478.15
5.5	Labour SPR	Kevin A.	108.45	596.48
8	Labour SPR	Mickey W.	108.45	867.60
9	Labour SPR	Wes G.	95.63	860.67
		August 26th 2023		
9	Labour SPR	Chris R.	108.45	976.05
9	Labour SPR	Curtis W.	95.63	860.67

Phone #	Fax #	Please use email for e-transfer	GST/HST No.	Subtotal
519-627-8719	519-627-8711	info@wallacekentsprinkler.ca	121291454	Sales Tax
				Total
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits
				Balance Due



7 Brabaw Street
Wallaceburg, ON N8A 2K8
Canada

Invoice

Date	Invoice #
9/19/2023	17563

Invoice To
Ultimate Fire Protection Ltd 590 South Service Road Stoney Creek, Ontario L8E 2W1 Canada

Ship To
6500 Cantelone Windsor, Ontario

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
MAHAN-01	Due Upon Rece...		9/19/2023			123-113

Quantity	Item	Description	Price Each	Amount
9	Labour SPR	Daniel N.	95.63	860.67
9	Labour SPR	Drake B.	95.63	860.67
9	Labour SPR	Ian B.	108.45	976.05
9	Labour SPR	Jason R.	95.63	860.67
9	Labour SPR	Jack G	95.63	860.67
4	Labour SPR	Kevin A.	108.45	433.80
5	Labour SPR	Mickey W	108.45	542.25
9	Labour SPR	Wes G.	95.63	860.67
		HST on Sales	13.00%	4,127.95

Phone #	Fax #	Please use email for e-transfer	GST/HST No.	Subtotal	CAD 31,753.51
519-627-8719	519-627-8711	info@wallacekentsprinkler.ca	121291454	Sales Tax	CAD 4,127.95
				Total	CAD 35,881.46
2% Monthly service charge on all accounts past 30 day. All equipment remains the property of Wallace-Kent Sprinkler Systems Inc until all invoices are paid in full.				Payments/Credits	CAD -35,881.46
				Balance Due	CAD 0.00

This is **Exhibit “J”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V

CERRUTI INVESTMENTS INC.

Applicant

- and -

2616766 ONTARIO LIMITED

Respondent

**IN THE MATTER OF AN APPLICATION UNDER SECTION 243(1) OF THE
BANKRUPTCY AND INSOLVENCY ACT, R.S.C. 1985, c. B-3, AS AMENDED, AND
UNDER SECTION 101 OF THE *COURTS OF JUSTICE ACT*, R.S.O. 1990, c. C.43, AS
AMENDED**

**PROOF OF CLAIM
FOR CONSTRUCTION LIEN CLAIMS¹**

PARTICULARS OF CONSTRUCTION LIEN CREDITOR:

1. Full Legal Name of Construction Lien Creditor: WINDSOR POWER & LIGHT LTD.
2. Full Mailing Address of the Construction Lien Creditor:

PO Box 22002
11500 Tecumseh Road East
Windsor, ON N8N 5G6
3. Telephone number: 519-796-9720
4. E-mail address: windsorpower@mnsi.net
5. Attention (Contact Person): Daniel Speal
6. Has the Construction Lien Claim been transferred or assigned by the Construction Lien Creditor to another person/company [check (☐) one]?

Yes: ☐ No: ☒

¹ Capitalized terms used herein and not otherwise defined shall have the meaning given to thereto in the Construction Lien Claims Procedure Order of the Ontario Superior Court of Justice (Commercial List) dated September [9], 2025.

A. PARTICULARS OF ASSIGNEE (IF ANSWER TO QUESTION 6 IS YES):

7. Full Legal Name of Assignee: Not Applicable as there has been no assignment of the lien.

(If Construction Lien Claim has been assigned, insert full legal name of assignee of Construction Lien Claim.

8. Full Mailing Address of Assignee:

9. Telephone number of Assignee: _____

10. E-mail address of Assignee: _____

11. Attention (Contact Person): _____

B. PROOF OF CONSTRUCTION LIEN CLAIM:

I, Rodney M. Godard,

of The Town of Harrow do hereby certify that:

- (a) I am the legal representative of the Construction Lien Creditor ;
- (b) I have knowledge of all the circumstances connected with and described in the Construction Lien Claim referred to below;
- (c) the Construction Lien Creditor has a Construction Lien Claim (inclusive of HST) as follows:

TOTAL CONSTRUCTION LIEN CLAIM:
CDN\$2,013,933.18

(d) I caused a Construction Lien to be registered in the Registry Office for the Land Titles Division of Essex (No. 12) as Instrument Number CE12101575 on December 12, 2024. The Construction Lien is appended to the Statement of Claim as Schedule C.

(e) I caused a Statement of Claim to be issued in the Superior Court of Justice at Windsor on January 12, 2025 Court File No CV-25-34364. The Statement of Claim is annexed to this Proof of Claim as schedule B-1

(f) I caused a Certificate of Action to be registered in the Registry Office for the Land Titles Division of Essex (No. 12) as Instrument Number CE1214462 on January 16, 2025. The Certificate of Action is annexed to this Proof of Claim as schedule B-2

SEE TAB B

C. EVIDENCE OF LIEN RIGHTS AND PARTICULARS OF CLAIM:

In order to file your Proof of Claim, evidence of the basis for making a Construction Lien Claim is required. Provide all particulars of the Construction Lien Claim and supporting documentation, including any document(s) or information you wish to bring to the Receiver's attention with respect to the Construction Lien Claim. At a minimum, you must provide the following:

- (1) A description of the labour, services and/or materials you provided to the Debtor (or company you had contract with if different than the Debtor) and the particulars of the work you performed at the real property municipally known as 6500 Cantelon Drive, Windsor, Ontario (the "**Real Property**"), including which specific project(s) (the "**Project**") you supplied labour, materials or services to;

Windsor Power and Light ("WPL") Response:

- (a) In or around March 2023, 2616 contracted WPL, on a time and material basis, to supply and install electrical services and materials to the Property that is comprised of a commercial plant of approximately 500,000 square feet and a parking lot to equip it for prospective tenants. (the "**Contract**"). The electrical services and

materials supplied by WPL pursuant to the Contract included, but are not limited to, the installation of feeder and all electrical distribution throughout the plant as well as the electrical rough-in for a new fire alarm and fire suppression system.

(b) On April 18, 2024, WPL issued 2616 a quote for the erection and overhead distribution of electrical feed to Pangeo's bay space, installation of various plant lighting panels, wiring fit-out for the first and second floor, connect mechanical/HVAC and hardwire conduit and conductor for fire alarm in the Pangeo 52,000 sf space (the "**Quote**"). The Quote estimated a total price of \$711,900.00 inclusive of HST for that aspect of the Improvement.

(c) 2616 accepted the Quote on June 7, 2024 and 2616 issued PO No. 501-17 to WPL for the scope of work contemplated therein which had formed part of the original Contract for the Improvement.

(2) Date of first and last supply of material in relation to the Construction Lien Claim;

WPL Response:

(a) WPL first supplied material on March 21, 2023 and last supplied material on December 6, 2024

(3) An accounting of the state of accounts (including the amount being claimed) as between the Construction Lien Creditor and the Debtor on the Project, including: (i) a list of all invoices rendered on the Project and the date of each invoice; (ii) an indication of which invoices have been paid and any that remain unpaid; and (iii) copies of all invoices;

WPL Response

(a) **TAB C-3.1** has a Balance Sheet and Summary of all invoices rendered for all work done by WPL on the Property broken down by job description with a copy of each invoice listed in the summary.

(b) **TAB C-3.2** contains all of the invoices listed in TAB C-3.1. Only the first unpaid invoice, 5757, and last unpaid invoice, 5894, done pursuant to the time and materials Contract, have attached all documentation in support of the time and materials supplied. The

similar supporting documentation for all other time and material invoices are in our possession and are available for review upon request but have not been attached because they are too voluminous.

(c) Fixed price invoices 5983 and 6084 delivered for services and materials provided under the Quote do not have any supporting documentation.

(4) Any written agreements or contracts between the Construction Lien Creditor and the Debtor;

WPL Response

(a) **SEE TAB C-4** April 18, 2024 Quote.

(5) Any change orders, whether approved or unapproved;

WPL Response

(a) There were no change orders but there were T&M extras as detailed in the Balance Sheet and Summary attached as **TAB C-3.1**

(6) Any payment certificates: completion certificates or certificates of substantial completion;

WPL Response

(a) There were no payment certificates or certificates of substantial completion.

(b) Electrical Safety Authority Certificates of Acceptance are attached as **TAB C-6**

(7) The Construction Lien Creditor's ledger demonstrating the relevant amounts paid to date in relation to the Construction Lien Creditor's work on the Project and amount of retained holdback;

WPL Response

(a) **SEE TAB C-3.1** – Balance Sheet and Summary

(8) The total contract price was \$4,802,788.72.

D. CLAIM OF PRIORITY OVER REGISTERED MORTGAGES

The table below sets forth the mortgages registered against the Real Property. To the extent you claim priority over any of the registered mortgages on the Real Property (in whole or in part), please check (☐) this box **X** and include a statement below (attaching additional sheets as necessary), indicating:

1. which mortgage(s) you claim priority over; and
2. in respect of each mortgage over which you claim priority, whether you claim priority over such mortgage in whole or in part and the basis for your claim of priority, including the provision(s) of the *Construction Act* (Ontario) you rely on and a statement setting forth your position on why your Construction Lien Claim is entitled to priority over each such mortgage.

The details of the registered mortgages on the Real Property are specified below:

Date of Registration	Registration Number	Name of Mortgagee
2021 03 16	CE996631	Cerruti Investments Inc.
2023 05 16	CE1134394	2763161 Ontario Limited
2023 09 07	CE1150770	2763161 Ontario Limited
2024 06 05	CE1184095	Fulger Transport Inc.
2024 09 11	CE1197716	Tatro Horizons Ltd.
2025 03 27	CE1222890	Joe's Cement Work (2019) Inc.

WPL Response

- 1 (a) WPL claims priority over all of the registered mortgages on the Real Property on the basis described below.

2 (a) **Key Facts Table**

Date	Instrument	Amount	Character
16 Mar 2021	CE996631 – Lou Cerruti	\$22 M	1st building mortgage
16 May 2023	CE1134394 – 2763161 Ont.	\$13 M	2nd building mortgage (initial advance)
07 Sep 2023	CE1134394 – 2763161 Ont.	\$4 M	2nd mortgage (subsequent advance)
28 Dec 2023	CA1165316 – <i>Noble Corp.</i>	\$0.302 M	First preserved lien
03 Jan 2024	CE1165699 – <i>Wallace-Kent</i>	\$0.269 M	Lien
08 Jun 2024	CE1184095 – Fulger Transport	\$6.599 M	3rd building mortgage
04 Jul 2024	CE1188154 – <i>Industrial Floor</i>	\$1.671 M	Lien
11 Sep 2024	CE1197716 – Tatro Horizons	\$0.450 M	4th building mortgage
13 Sep 2024	CE1198185 – <i>Windsor P&L</i>	\$1.788 M	Invalid lien (to be vacated)
07 Nov 2024	CE1205812 – <i>Ultimate Fire</i>	\$0.541 M	Lien
29 Nov 2024	CE1208900 – <i>Boulder Group</i>	\$3.694 M	Lien
12 Dec 2024	CE1210575 – <i>Windsor P&L</i>	\$2.014 M	Valid lien
16 Dec 2024	CE1211115 – <i>Classic Fire</i>	\$0.379 M	Lien
11 Mar 2025	CE1220902 – <i>Aqua Temp</i>	\$0.332 M	Valid lien
27 Jun 2025	CE1222890 – <i>Joe’s Cement</i>	\$0.477 M	5th building mortgage

The “first lien” for priority purposes arose on **28 Dec 2023** (Noble).

Application to the Facts:

1. Preserved Liens

The WPL lien was preserved in compliance with section 34 of the Construction Act¹ and put on December 12, 2024 when WPL registered a construction lien under CE1210575 for \$2,013,933.00 which was perfected by registration of a Certificate of Action on January 16, 2025 under CE1214462.

¹ [Construction Act, RSO 1990, c C.30](#) at s 34.

2. Priority over holdback deficiency — s. 78(2)

- a. All five mortgages (2021-2025) appear to be classic building / improvement mortgages; each seem to have financed similar building improvements. Section 78(2) grants the liens priority over “all building mortgages combined” to the extent the owner failed to retain the mandatory 10% holdback.
- b. The owner’s statutory obligation is strict under section 22 of the Construction Act. Unless the owner can prove a zero deficiency in the holdback, the shortfall is paid to lien claimants before any mortgagee regardless of registration dates.²

3. Limitation on pre-lien advances — s. 78(3)

- a. The 2021 and 2023 mortgages were registered before the first lien (28 Dec 2023 by Noble Corporation CE1165316). They keep priority only up to the lesser of:
 - i. The Property’s market value on 28 Dec 2023, or
 - ii. The actual dollars advanced before that date.
- b. Any portion of those mortgages representing (i) equity take-out beyond property value, or (ii) advances after 28 Dec 2023 moves behind all liens after said date.

² [Construction Act, RSO 1990, c C.30](#) at s 22 and [Ontario Wealth Management Corporation v Sica Masonry and General Contracting Ltd., 2014 ONCA 500 \(CanLII\)](#) at paras 20 and 23.

4. Loss of priority for *post-lien* advances — s. 78(4) and *Boehmers*

Any advance under CE1134394, CE1184095, CE1197716 after 28 Dec 2023 was made with preserved liens on title (Noble, Wallace-Kent, etc.). Under section 78(4) and *Boehmers*³, each of those advances is relegated behind every lien claimant, including WPL.

5. Mortgages registered after the first lien — s. 78(5)(6)

- a. Fulger (08 Jun 2024), Tatro (11 Sep 2024) and Joe's Cement (27 Jun 2025) registered after the first lien.
- b. WPL's lien outranks them based on:
 - i. The statutory holdback rule to the amount of any deficiency under section 78(5) of the Construction Act;
 - ii. Section 78(6) of the Construction Act unless the lender advanced before notice of a lien which was improbable as liens were visible on title after Dec 2023.

6. Effect of the “invalid” WPL 13 Sep 2024 lien

Even if CE1198185 is vacated, priority is anchored to the earliest valid lien (Noble) and remains intact. *Boehmers* rejects any argument that erasing an interim lien revives mortgage priority for advances made while it was on title.

³ [Boehmers v 794561 Ontario Inc., 1995 CanLII 660 \(ON CA\)](#)

7. Resulting Order of Priority

- a. Lien claimants (all) up to the dollar value of the owner's holdback deficiency.
- b. Pre-lien mortgage advances (2021 & May/Sep 2023) capped by s. 78(3).
- c. Remaining lien balances (including WPL for \$2.014 M).
- d. Post-lien mortgage advances and all mortgages registered after 28 Dec 2023.

2 (b) Expected distribution based on Priorities:

Priority Tier	Instrument(s)	Registration Date	Face Amount	Why this Rank? (Construction Act)
1 (a)	All construction-lien claimants — in proportion to their claims	28 Dec 2023 To 11 Mar 2025	Aggregate ≈ \$10.0 M	Super-priority for the owner's holdback shortfall (s. 78(2) + s. 22). Lien claimants are paid ahead of every mortgage up to the dollar value of the holdback deficiency.
1 (b)	Same lien claimants (any unpaid balance)	28 Dec 2023 to 11 Mar 2025	Aggregate ≈ \$10.0 M	After tier 1 (a) is satisfied, liens still outrank: <ul style="list-style-type: none"> • <i>all advances made after 28 Dec 2023</i> (s. 78(4)), and • <i>every mortgage registered after that date</i> (s. 78(5)-(6)).
2	Pre-lien mortgage advances <ul style="list-style-type: none"> • CE996631 (Lou Cerruti) – advances made ≤ 28 Dec 2023 • CE1134394 (2763161 Ont.) – \$13 M (16 May 2023) + \$4 M (7 Sep 2023) 	16 Mar 2021 16 May 2023 07 Sep 2023	Up to the lesser of: <ul style="list-style-type: none"> • Property value on 28 Dec 2023, or • Dollars actually advanced by that date 	s. 78(3): earlier-registered mortgages keep priority only to that statutory cap.
3	Post-lien advances on earlier mortgages (any drawdowns after 28 Dec 2023 under CE996631 or CE1134394)	After 28 Dec 2023	Unknown	s. 78(4): lose priority because advances were made while liens were preserved / notice was on title.
4	Mortgages registered after first lien <ul style="list-style-type: none"> CE1184095 (Fulger) – \$6.599 M (08 Jun 2024) CE1197716 (Tatro) – \$0.450 M (11 Sep 2024) CE1222890 (Joe's) – \$0.477 M (27 Jun 2025) 	See left	See left	s. 78(5)-(6): subordinate to all preserved liens except for any advance made before a lien appeared or written notice was received.

THIS PROOF OF CLAIM MUST BE RECEIVED BY THE RECEIVER BY NO LATER THAN 5:00 P.M. (TORONTO TIME) ON OCTOBER 9, 2025 (“CLAIMS BAR DATE”) BY PREPAID ORDINARY MAIL, COURIER, PERSONAL DELIVERY OR ELECTRONIC OR DIGITAL TRANSMISSION AT THE FOLLOWING ADDRESS:

KSV Restructuring Inc., in its capacity as Receiver
220 Bay St., Suite 1300
Toronto, ON M5J 2W4

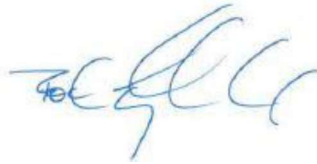
Attention: Martin Kasic
E-mail: mkasic@ksvadvisory.com

With an e-mail copy to:

Goodmans LLP
Barristers & Solicitors
Bay Adelaide Centre
333 Bay Street, Suite 3400
Toronto, ON M5H 2S7

Attention: Christopher Armstrong and Josh Sloan
Email: carmstrong@goodmans.ca and jsloan@goodmans.ca

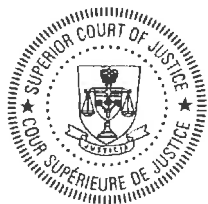
Dated at Windsor, Ontario this 3rd day of October, 2025.



Signature of the Construction Lien Creditor
or authorized representative of the
Construction Lien Creditor

TAB "B"

TAB 1



**ONTARIO
SUPERIOR COURT OF JUSTICE**

IN THE MATTER of the *Construction Act*, R.S.O 1990, c. C.30, as amended

B E T W E E N:

(Court Seal)

WINDSOR POWER & LIGHT LTD.

Plaintiff

and

**2616766 ONTARIO LIMITED, CERRUTI INVESTMENTS INC.,
2763161 ONTARIO LIMITED, FULGER TRANSPORT INC.
and TATRO HORIZONS LTD.**

Defendants

STATEMENT OF CLAIM

TO THE DEFENDANT

**A LEGAL PROCEEDING HAS BEEN COMMENCED AGAINST YOU by the Plaintiff.
The Claim made against you is set out in the following pages.**

IF YOU WISH TO DEFEND THIS PROCEEDING, you or an Ontario lawyer acting for you must prepare a Statement of Defence in Form 18A prescribed by the *Rules of Civil Procedure*, serve it on the Plaintiff's lawyer or, where the Plaintiff does not have a lawyer, serve it on the Plaintiff, and file it, with proof of service in this court office, **WITHIN TWENTY DAYS after this Statement of Claim is served on you, if you are served in Ontario.**

If you are served in another province or territory of Canada or in the United States of America, the period for serving and filing your Statement of Defence is forty days. If you are served outside Canada and the United States of America, the period is sixty days.

Instead of serving and filing a Statement of Defence, you may serve and file a Notice of Intent to Defend in Form 18B prescribed by the *Rules of Civil Procedure*. This will entitle you to ten more days within which to serve and file your Statement of Defence.

IF YOU FAIL TO DEFEND THIS PROCEEDING, JUDGMENT MAY BE GIVEN AGAINST YOU IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF

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YOU WISH TO DEFEND THIS PROCEEDING BUT ARE UNABLE TO PAY LEGAL FEES,
LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID
OFFICE.

TAKE NOTICE: THIS ACTION WILL AUTOMATICALLY BE DISMISSED if it has
not been set down for trial or terminated by any means within two years after the action was
commenced unless otherwise ordered by the court.

Date _____ Issued by _____
Local Registrar

Address of 245 Windsor Avenue
court office: Windsor ON N9A 1J2

TO: **2616766 Ontario Limited**
2700 Central Avenue
Windsor ON N8W 4J5

AND TO: **Cerruti Investments Inc.**
424 Macnab Street
Dundas, ON L9H 2L3

AND TO: **2763161 Ontario Limited**
3093 Bathurst Street
Suite 665
Toronto, ON M6A 0A3

AND TO: **Fulger Transport Inc.**
1955 Hansen Crescent
Windsor, ON N8W 5P4

AND TO: **Tatro Horizons Ltd.**
7744 Seventh Line West
Chatham, ON N7M 5J3

CLAIM

1. The Plaintiff, Windsor Power & Light Ltd. (“WPL”), claims:

- (a) Damages in the amount of \$2,013,933.18 inclusive of HST;
- (b) A Declaration that WPL’s Construction Lien more particularly described in paragraph 20 hereof, registered as instrument number CE1210575 on December 12, 2024 in the Land Registry Office for the Land Titles Division of Essex (No. 12) against title to the lands and premises municipally known as 6500 Cantelon Drive in Windsor, Ontario and legally described in Schedule “A” hereto (the “**Property**”), is a valid claim for lien (the “**Construction Lien**”) in accordance with the provisions of the *Construction Act*, RSO 1990, c C.30, as amended (the “*Construction Act*”);
- (c) That in default of payment by the Defendant, 2616766 Ontario Limited (“**2616**”), of the sum of \$2,013,933.18, plus interest and costs, all the estate and interest of the 2616 in the Property be sold, and the proceeds applied toward payment of the WPL’s claim as aforesaid, pursuant to the provisions of the *Construction Act*;
- (d) Damages for breach of contract, unjust enrichment and/or quantum meruit in the amount of \$2,013,933.18;
- (e) A Declaration that any and all amounts received by the Defendants in respect of the various improvements to the Property as described herein constitute trust funds for the benefit of WPL pursuant to the provisions of the *Construction Act*;

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- (f) A Declaration that WPL's Construction Lien has priority over the registered Mortgage/Mortgages (as defined below in paragraph 8), and in addition, or in the alternative, to the extent that the said Mortgage/Mortgages, may be a prior mortgage under the *Construction Act*, priority over the said Mortgage/Mortgages, to the extent that any portion advanced exceeded the actual value of the Property at the time when the Construction Lien arose, or in the further alternative, priority over the said Mortgage/Mortgages to the extent of any unadvanced portions thereof;
- (g) To the extent that the aforesaid Mortgage/Mortgages may be a subsequent mortgage under the *Construction Act*, full priority over the said Mortgage/Mortgages or alternatively, priority over the said Mortgage/Mortgages to the extent of any deficiency in the holdbacks required to be retained by 2616, and in addition or in the alternative, priority over the said Mortgage/Mortgages to the extent of any unadvanced portions thereof, and/or to the extent of any advance made at a time when there was a preserved or perfected Construction Lien against the Property, or after receipt of written notice of the Construction Lien;
- (h) An order that the Invalid Lien more particularly described in paragraphs 18 and 19 hereof be vacated from the Property;
- (i) Prejudgment interest in accordance with sections 127 and 128 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended;
- (j) Post-judgment interest in accordance with section 129 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended;

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- (k) The costs of this proceeding, plus all applicable taxes;
- (l) For the purposes aforesaid and for all other purposes, that all proper directions be given, enquiries made and accounts taken; and
- (m) Such further and other relief as to this Honourable Court may deem just.

The Parties

2. The Plaintiff, WPL, is an Ontario corporation carrying on business as a supplier and installer of electrical services and materials and having its registered head office in Belle River, Ontario.
3. The Defendants, 2616, is an Ontario corporation and is the registered owner of the Property within the meaning of the *Construction Act*.
4. The Defendant, Cerruti Investments Inc. (“**Cerruti**”), is an Ontario corporation and is the holder of a mortgage originally registered against title to the Property in favour of Lou Cerruti as instrument number CE996631 and subsequently transferred to Cerruti by instrument number C E131489 (the “**Cerruti Mortgage**”).
5. The Defendant, 2763161 Ontario Limited (“**2763**”), is an Ontario corporation and is the holder of mortgage registered against title to the Property as instrument numbers CE1134394 and CE1150770 (the “**2763 Mortgages**”).

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6. The Defendant, Fulger Transport Inc. (“**Fulger**”), is an Ontario corporation and is the holder of a mortgage registered against title to the Property as instrument number CE1184095 (the “**Fulger Mortgage**”).

7. The Defendant, Tatro Horizons Ltd. (“**Tatro**”), is an Ontario corporation and is the holder of a mortgage registered against title to the Property as instrument number CE9917796 (the “**Tatro Mortgage**”).

8. The Defendants, Cerruti, 2763, Fulger and Tatro shall collectively be referred to as the “**Mortgagees**” and either of them shall be referred to as the “**Mortgagee**”. The Cerruti Mortgage, the 2763 Mortgages, the Fulger Mortgage and the Tatro Mortgage shall collectively be referred to as the “**Mortgages**” and either of them shall be referred to as the “**Mortgage**”.

The Improvement

9. In or around March 2023, 2616 contracted WPL, on a time and material basis, to supply and install electrical services and materials to the Property that is comprised of a commercial plant of approximately 500,000 square feet and a parking lot to equip it for prospective tenants. (the “**Contract**”). The electrical services and materials supplied by WPL pursuant to the Contract included, but are not limited to, the installation of feeder and all electrical distribution throughout the plant as well as the electrical rough-in for a new fire alarm and fire suppression system. (the “**Improvement**”)

10. Beginning March 21, 2023, WPL supplied labour, services, materials and equipment to the Improvement under the scope of the Contract which included the supply of electrical distribution to a bay within the plant which 2616 leased to Flex-N-Gate.

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11. In or around April 2024, for a second tenant, Pangeo Corporation (“**Pangeo**”), 2616 requested a change in the terms of the Contract such that WPL’s continuing supply of services and materials to the Improvement would be compensated on a fixed quoted price rather than on a time and material basis.

12. Accordingly, on April 18, 2024, WPL issued 2616 a quote for the erection and overhead distribution of electrical feed to Pangeo’s bay space, installation of various plant lighting panels, wiring fit-out for the first and second floor, connect mechanical/HVAC and hardwire conduit and conductor for fire alarm in the Pangeo 52,000 sf space (the “**Quote**”). The Quote estimated a total price of \$711,900.00 inclusive of HST for that aspect of the Improvement.

13. 2616 accepted the Quote on June 7, 2024 and 2616 issued PO No. 501-17 to WPL for the scope of work contemplated therein which had formed part of the original Contract for the Improvement.

14. On or around December 6, 2024, WPL completed the supply of labour, services, materials and equipment to 2616 pursuant to the Contract for the Improvement.

15. Throughout the course of its supply, WPL issued the following invoices to 2616 which remain outstanding:

(a)	Invoice No 5757 (\$123,628.32 - \$62,946.74 payment)	\$ 60,681.58
(b)	Invoice No 5760	\$187,166.88
(c)	Invoice No 5778	\$ 53,361.65
(d)	Invoice No 5780	\$ 87,402.81
(e)	Invoice No 5785	\$130,923.04

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(f)	Invoice No 5806	\$224,117.08
(g)	Invoice No 5807	\$ 22,422.05
(h)	Invoice No 5814	\$104,468.52
(i)	Invoice No 5812	\$ 22,422.05

Extras

(j)	Invoice No 5829	\$ 11,054.95
(k)	Invoice No 5843	\$ 73,337.00
(l)	Invoice No 5895	\$ 36,722.84
(m)	Invoice No 5891	\$ 31,334.90
(n)	Invoice No 5890	\$ 52,703.20
(o)	Invoice No 5969	\$ 79,139.01

Fire Alarm System

(p)	Invoice No 5758	\$ 7,113.49
(q)	Invoice No 5764	\$ 65,159.79
(r)	Invoice No 5781	\$ 72,876.76
(s)	Invoice No 5782	\$ 30,676.25
(t)	Invoice No 5786	\$ 72,199.96
(u)	Invoice No 5805	\$ 3,842.00

-9-

(v)	Invoice No 5894	\$ 19,583.27
-----	-----------------	--------------

New Scope

(w)	Invoice No 5983	\$339,000.00
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(x)	Invoice No 6084	<u>\$226,000.00</u>
-----	-----------------	---------------------

(y)	Total	\$2,013,933.18
-----	-------	----------------

(collectively, the “**Outstanding Invoices**”).

16. To date, 2616 failed or neglected to make payment to WPL in the total amount of \$2,013,933.18, inclusive of HST, on account of the Outstanding Invoices.

WPL’s Construction Lien

17. By reason of providing its labour, services, materials and equipment to the Improvement, WPL is entitled to a construction lien against the interests of 2616 in the Property for the amounts due, together with interest and costs, pursuant to the provisions of the *Construction Act*.

18. On or around September 13, 2024, WPL caused a Construction Lien to be registered in the Registry Office for the Land Titles Division of Essex (No. 12) as Instrument Number CE1198185 in the amount of \$1,787,933.18, a copy of which is attached hereto as **Schedule “B”** to this Statement of Claim (the “**Invalid Lien**”).

-10-

19. The Invalid Lien mistakenly asserted that the Claimant was 1627149 Ontario Limited, a nonexistent corporation. Thus, WPL pleads that the Invalid Lien is a nullity and should be vacated from the Property.

20. On December 12, 2024, WPL caused the Construction Lien to be registered in the Registry Office for the Land Titles Division of Essex (No. 12) as Instrument Number CE1210575 in the amount of \$2,013,933.18, a copy of which is attached hereto as **Schedule “C”** to this Statement of Claim.

21. The labour, services, materials and equipment supplied by WPL pursuant to the Contract with 2616 was furnished on behalf of, upon the credit of, for the direct benefit of and the privity and consent of 2616, and accordingly, the estate and interest of 2616 in the Property is subject to the Construction Lien.

22. WPL seeks a declaration that the aforesaid Construction Lien is a valid claim for lien.

23. WPL pleads and relies upon the provisions of the *Construction Act*.

Damages

24. The work at the Property was performed by WPL in a good and workmanlike manner and in accordance with the terms of the Contract.

25. 2616 breached the Contract with WPL by refusing, failing and/or neglecting to pay to WPL the amount due and owing pursuant to the Contract. As a result, 2616 is indebted to WPL in the amount of \$2,013,933.18, inclusive of HST, plus interest and costs on the said amount and all late payments under the Contract.

-11-

26. 2616 requested that WPL provide the services and materials for the Contract and accepted the services and materials with the knowledge that they were not rendered gratuitously.

27. By reason of supplying services and materials pursuant to the Contract, WPL has enhanced the value of the Property and 2616 has received the benefit of the foregoing by virtue of its ownership of the Property. Therefore, 2616 has been unjustly enriched in the amount of \$2,013,933.18, inclusive of HST, plus interest and costs, at the expense of and to the detriment of WPL.

28. WPL pleads and relies upon the doctrine of *unjust enrichment* and/or *quantum meruit*.

29. WPL proposes that this action be tried at the City of Windsor.

December 11, 2024

KIRWIN PARTNERS LLP

423 Pelissier Street
Windsor ON N9A 4L2

Rodney M. Godard

LSO# 18062F

Telephone: 519.255.9840 ext. 118

Facsimile: 519.255.1413

Email: rgodard@kirwinpartners.com

Lawyers for the Plaintiff

-12-

SCHEDULE "A"

Legal Description of the Property

PIN: 01379-0439 LT

Description: PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH
EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL
12R25975; S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED
APR 29, 2003 – AMB'; CITY OF WINDSOR

Address: 6500 CANTELON DRIVE
WINDSOR

-13-

SCHEDULE "B"

Properties

PIN 01379 - 0439 LT

Description PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS
1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141
ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR

Address 6500 CANTELON DRIVE
WINDSOR

Consideration

Consideration \$1,787,933.18

Claimant(s)

Name 1627149 ONTARIO LIMITED

Address for Service PO Box 22002
11500 Tecumseh Rd East
Windsor, ON N8N 5G6

I am the lien claimant and the facts stated in the claim for lien are true.

A person or persons with authority to bind the corporation has/have consented to the registration of this document.

This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner 2616766 Ontario Limited - 2700 Central Avenue, Windsor, ON N8W 4J5 Name and address of person to whom lien claimant supplied services or materials 2616766 Ontario Limited - 2700 Central Avenue, Windsor, ON N8W 4J5 Time within which services or materials were supplied from 2023/03/21 to 2024/09/13 Short description of services or materials that have been supplied Feeder and all electrical distribution. Rough in for new fire alarm and fire suppression. Contract price or subcontract price \$5,118,775.49 (HST incl.) Amount claimed as owing in respect of services or materials that have been supplied \$1,787,933.18 (HST incl.) The lien claimant claims a lien against the interest of every person identified as an owner of the premises described in said PIN to this lien

Signed By

Nicholas Blaise Soulliere

423 Pelissier St.
Windsor
N9A 4L2

acting for
Applicant(s)

Signed 2024 09 13

Tel 519-255-9840

Fax 519-255-1413

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

KIRWIN PARTNERS LLP

423 Pelissier St.
Windsor
N9A 4L2

2024 09 13

Tel 519-255-9840

Fax 519-255-1413

Fees/Taxes/Payment

Statutory Registration Fee \$69.95

Total Paid \$69.95

File Number

Claimant Client File Number : 102035

-14-

SCHEDULE “C”

Properties

PIN 01379 - 0439 LT

Description PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS
1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141
ON PTS 7,8,29 12R19150; AMENDED APR 29, 2003 - AMB; CITY OF WINDSOR

Address 6500 CANTELON DRIVE
WINDSOR

Consideration

Consideration \$2,013,933.18

Claimant(s)

Name WINDSOR POWER & LIGHT LTD.

Address for Service PO Box 22002
11500 Tecumseh Rd East
Windsor, ON N8N 5G6

I am the lien claimant and the facts stated in the claim for lien are true.

A person or persons with authority to bind the corporation has/have consented to the registration of this document.

This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner 2616766 Ontario Limited - 2700 Central Avenue, Windsor, ON N8W 4J5 Name and address of person to whom lien claimant supplied services or materials 2616766 Ontario Limited - 2700 Central Avenue, Windsor, ON N8W 4J5 Time within which services or materials were supplied from 2023/03/21 to 2024/12/06 Short description of services or materials that have been supplied Feeder and all electrical distribution. Rough in for new fire alarm and fire suppression. Contract price or subcontract price \$4,802,788.72 (HST incl.) Amount claimed as owing in respect of services or materials that have been supplied \$2,013,933.18 (HST incl.) The lien claimant claims a lien against the interest of every person identified as an owner of the premises described in said PIN to this lien

Signed By

Nicholas Blaise Soulliere

423 Pelissier St.
Windsor
N9A 4L2

acting for
Applicant(s)

Signed 2024 12 12

Tel 519-255-9840

Fax 519-255-1413

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

KIRWIN PARTNERS LLP

423 Pelissier St.
Windsor
N9A 4L2

2024 12 12

Tel 519-255-9840

Fax 519-255-1413

Fees/Taxes/Payment

Statutory Registration Fee \$70.90

Total Paid \$70.90

File Number

Claimant Client File Number : 102035

WINDSOR POWER & LIGHT LTD.

-and- 2616766 ONTARIO LIMITED *et al.*

Plaintiff

Defendants

	<p>ONTARIO</p> <p>SUPERIOR COURT OF JUSTICE</p> <p>Proceeding commenced at Windsor</p>
	<p>STATEMENT OF CLAIM</p>
	<p>KIRWIN PARTNERS LLP 423 Pelissier Street Windsor ON N9A 4L2</p> <p>Rodney M. Godard LSO# 18062F Telephone: 519.255.9840 ext. 118 Facsimile: 519.255.1413 Email: rgodard@kirwinpartners.com</p> <p>Lawyers for the Plaintiff</p>
	<p>File Number: 102035</p> <p>RCP-F 4C (September 1, 2020)</p>

TAB 2

Properties

PIN 01379 - 0439 LT

Description PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS
1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141
ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR

Address 6500 CANTELON DRIVE
WINDSOR

Party From(s)

Name WINDSOR POWER & LIGHT LTD.

Address for Service PO Box 22002
11500 Tecumseh Rd East
Windsor, ON N8N 5G6

A person or persons with authority to bind the corporation has/have consented to the registration of this document.
This document is not authorized under Power of Attorney by this party.

Statements

This document relates to registration number(s)CE1210575

Schedule: See Schedules

Signed By

Nicholas Blaise Soulliere

423 Pelissier St.
Windsor
N9A 4L2

acting for Signed 2025 01 16
Party From(s)

Tel 519-255-9840

Fax 519-255-1413

I have the authority to sign and register the document on behalf of the Party From(s).

Submitted By

KIRWIN PARTNERS LLP

423 Pelissier St.
Windsor
N9A 4L2

2025 01 16

Tel 519-255-9840

Fax 519-255-1413

Fees/Taxes/Payment

Statutory Registration Fee \$70.90

Total Paid \$70.90

File Number

Party From Client File Number : 102035



CERTIFICATE OF ACTION UNDER SECTION 36 OF THE ACT

Construction Act

.....
Court File No.

ONTARIO

SUPERIOR COURT OF JUSTICE

BETWEEN

WINDSOR POWER & LIGHT LTD.

Plaintiff(s)

And

(court seal)

2616766 ONTARIO LIMITED

Defendant(s)

CERTIFICATE OF ACTION

I certify that an action has been commenced in the Superior Court of Justice under the *Construction Act* between the above parties in respect of the premises described in Schedule A to this certificate, and relating to the claim(s) for lien bearing the following registration numbers:

CE1210575

Date:

.....
(registrar or local registrar)

SCHEDULE A

Description of premises:

**PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS 1,2,7,8,29,30 12R19150 SAVE &
EXCPET PART 1 PL 12R25975; S/T EASE LT50141 ON PTS 7,8,29 12R19150;
'AMENDED APR 29, 2003 - AMB';CITY OF WINDSOR**

.....
(The description of the premises must be the same as in the statement of claim, and must be
sufficient for registration under the *Land Titles Act* or the *Registry Act*, as the case may be.)

JAN 15 2025
CERTIFIED COPY

ALBERT NAKLIE
Registrar

WINDSOR POWER & LIGHT LTD.
Plaintiff

-and- 2616766 ONTARIO LIMITED
Defendant

Court File No.

**ONTARIO
SUPERIOR COURT OF JUSTICE**

IN THE MATTER OF the Construction Act, R.S.O. 1990, c. C.30

Proceeding commenced at Windsor

CERTIFICATE OF ACTION

KIRWIN PARTNERS LLP
423 Pelissier Street
Windsor ON N9A 4L2

RODNEY M. GODARD
LSO # 18062F
Telephone: 519.255.9840 ext. 112
Email: rgodard@kirwinpartners.com

IOANA VACARU
LSO # 69495E
Telephone: 519.255.9840 ext. 118
Email: IVacaru@kirwinpartners.com

Lawyers for the Plaintiff

File Number: 102035

RCP-F 4C (September 1, 2020)

JAN 15 2025
CERTIFIED COPY

ALBERT NAKLIE
Registrar

TAB "C"

TAB 3

TAB 1

2616766 Ontario Limited6500 Cantelon Drive
Windsor, ON N8T 0A6

April 30, 2025

Feeder Work:

Draw#1 - May 9/23		5680	\$	124,300.00		
	May 25/23	Paym	-\$	111,870.00		
	Oct 13/23	Paym	-\$	12,430.00	\$	-
Draw#2 - Apr 23/23		5668	\$	124,300.00		
	June 15/23	Paym	-\$	111,870.00		
	Oct 13/23	Paym	-\$	12,430.00	\$	-
Draw#3 - June 6/23		5690	\$	180,800.00		
	June 15/23	Paym	-\$	162,720.00		
	Oct 13/23	Paym	-\$	18,080.00	\$	-
Draw#4 - Aug 8/23		5732	\$	67,800.00		
	Mar 11/24	Paym	-\$	6,167.00		
	Dec 22/23	Paym	-\$	50,000.00		
	Aug 7/24	Paym	-\$	11,633.00	Paid by Pangeo	

Plant Distribution Work - T&M

May 4/23 - 1st		5679	\$	118,897.72	SWITCHBOARD	
	Mar 11/24	Paym	-\$	18,897.72		
	Jan 10/24	Paym	-\$	50,000.00		
	Feb 6/24	Paym	-\$	50,000.00		
May 26/23 - 2nd		5691	\$	191,858.08		
	July 4/23	Paym	-\$	172,672.27		
	Oct 13/23	Paym	-\$	19,185.81		
June 19/23 - 3rd		5692	\$	130,786.20		
	July 11/23	Paym	-\$	117,707.58		
	Oct 13/23	Paym	-\$	13,078.62		
June 24/23 - 4th		5693	\$	165,336.12		
	July 31/23	Paym	-\$	148,802.51		
	Oct 13/23	Paym	-\$	16,533.61		
July 15/23 - 5th		5714	\$	265,069.26		
	Sept 8/23	Paym	-\$	238,562.33		
	Mar 9/24	Paym	-\$	26,506.93		
July 29/23 - 6th		5728	\$	146,319.41		
	Aug 3/23	Paym	-\$	131,687.47		
	Oct 13/23	Paym	-\$	14,631.94		

Aug 8/23 - 7th		5734	\$	202,153.18	
	Sept 14/23	Paym	-\$	81,937.86	
	Mar 11/24	Paym	-\$	8,107.65	
	Mar 9/24	Paym	-\$	12,107.67	
	Nov 21/23	Paym	-\$	50,000.00	
	Dec 4/23	Paym	\$	50,000.00	
Aug 22/23 - 8th		5745	\$	175,420.26	
	Sept 11/24	Paym	-\$	37,053.26	Paid by Pangeo
	Aug 7/24	Paym	-\$	138,367.00	Paid by Pangeo
Aug 24/23 - 9th		5754	\$	571,105.53	
	Sept 14/23	Paym	-\$	125,000.00	
	Oct 2/23	Paym	-\$	50,000.00	
	Oct 2/23	Paym	-\$	100,000.00	
	Oct 6/23	Paym	-\$	125,000.00	
	Mar 11/24	Paym	-\$	11,379.56	
	Nov 3/23	Paym	-\$	50,000.00	
	Nov 10/23	Paym	-\$	50,000.00	
	Oct 2/23	Paym	-\$	59,725.97	
Sept 1/23 - 10th		5757	\$	123,628.32	\$ 60,681.58
	Sept 11/24	Paym	-\$	62,946.74	Paid by Pangeo
Sept 19/23 - 11th		5760			\$ 187,166.88
Sept 19/23 - 12th	Emerg Ltg	5778			\$ 53,361.65
Oct 2/23 - 13th		5780			\$ 87,402.81
Oct 21/23 - 15th		5785			\$ 130,923.04
Nov 14/23 - 16th		5806			\$ 224,117.08
Nov 14/23 - 17th		5807			\$ 22,646.15
Dec 4/23 - 18th		5814			\$ 104,468.52
Dec 4/23 - 19th		5812			\$ 22,422.05

EXTRAS

Dec 18/23 - 20th Temp Heaters	5829	\$	11,054.95
Dec 18/23 - 21st Generators	5843	\$	73,337.00
March 7/24 - 22nd Lot Lighting 1st	5895	\$	36,722.84
March 7/24 - 23rd Korean Office	5891	\$	31,334.90
March 7/24 Outbuilding	5890	\$	52,703.20
Apr 12/24 - Lot Lighting 2nd	5969	\$	79,139.01

Fire Alarm Simpson

July 15/23 - 1st	5712	\$	86,277.18	
	Aug 11/23	Paym	-\$	77,649.47
	Oct 13/23	Paym	-\$	8,620.94
				Disc 6.77
July 29/23 - 2nd	5717	\$	45,448.58	
	Aug 11/23	Paym	-\$	40,903.71
	Oct 13/23	Paym	-\$	4,544.87
Aug 8/23 - 3rd	5733	\$	21,075.90	
	Sept 8/23	Paym	-\$	18,968.32
	Mar 9/24	Paym	-\$	2,107.58
Sept 1/23 - 4th	5758	\$	7,113.49	
Sept 19/23 - 5th	5764	\$	65,159.79	
Oct 2/23 - 6th	5781	\$	72,876.76	
Oct 2/23 - 14th	5782	\$	30,676.25	
Oct 21/23 - 7th	5786	\$	72,199.96	
Nov 14/23 - 8th	5805	\$	3,842.00	
Feb 7/24 - 9th	5894	\$	19,583.27	

Fire System - Chris

Aug 8/23		5739	\$	54,480.69
	Sept 8/23	Paym	-\$	49,032.62
	Mar 9/24	Paym	-\$	5,448.07
Aug 18/23		5744	\$	54,480.69
	Sept 8/23	Paym	-\$	49,032.62
	Mar 11/24	Paym	-\$	5,448.07

Inv 5893 taken off for Chris to collect.

April 18/2024 Quote

March 7/24	5983	\$	339,000.00
Nov 11/24	6084	\$	226,000.00

TOTAL UNPAID \$ 2,013,933.18

TOTAL INVOICED \$4,802,788.72

TAB 2



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5734
Date: August 8, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Plant Distribution - T&M - 7th See attached material		\$ 115,342.06			
				OTHER CHARGES		AMOUNT
				Scissor Lifts - 3 (July 14/23)		\$ 6,434.22
				Genie Boom # 240 July 10-14/23		\$ 1,689.35
				Scissor Lift - 1 #7135 July 10/23		\$ 2,144.74
				TOTAL OTHER		\$ 10,268.31
				LABOUR	HOURS	RATE
				See Attached		\$ 53,286.25
				TOTAL LABOUR		\$ 53,286.25
				TOTAL OTHER		\$ 10,268.31
				Material		\$ 115,342.06
				SUBTOTAL		\$ 178,896.62
				HST		\$ 23,256.56
				INVOICE TOTAL		\$ 202,153.18

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

July 24/23					Run 6 - 10 4's (teck) for lighting.
Hills	8.5	\$ 100.00	\$	850.00	Enter teck to contactor boxes in
Hanifan	8.5	\$ 92.50	\$	786.25	electrical room and 6x6 boxes in
Borelli	8.5	\$ 92.50	\$	786.25	row 1,2,3 and terminate
Lessard	8.5	\$ 92.50	\$	786.25	
Rocca	8.5	\$ 92.50	\$	786.25	
Piccolo	8.5	\$ 92.50	\$	786.25	

July 25/23					
Hills	8.5	\$ 100.00	\$	850.00	Install outdoor lights
Hanifan	8.5	\$ 92.50	\$	786.25	
Borelli	8.5	\$ 92.50	\$	786.25	
Dibbley	8.5	\$ 92.50	\$	786.25	

July 26/23					
Hills	8.5	\$ 100.00	\$	850.00	Terminate transformer.
Hanifan	8.5	\$ 92.50	\$	786.25	Install outdoor lights.
Dibbley	8.5	\$ 92.50	\$	786.25	
Borelli	8.5	\$ 92.50	\$	786.25	
Montour	8.5	\$ 100.00	\$	850.00	
Speal Jr	8.5	\$ 92.50	\$	786.25	

July 27/23					
Hanifan	8.5	\$ 92.50	\$	786.25	Install outdoor lights
Dibbley	8.5	\$ 92.50	\$	786.25	
Borelli	8.5	\$ 92.50	\$	786.25	

July 28/23					
Hanifan	8.5	\$ 92.50	\$	786.25	Run jumpers for outdoor lights.
Dibbley	8.5	\$ 92.50	\$	786.25	Mount last 3 lights.
Borreli	8.5	\$ 92.50	\$	786.25	

July 31/23					
Hills	8.5	\$ 100.00	\$	850.00	Pull in T90 # 12 into office
DeBroe	8.5	\$ 100.00	\$	850.00	
Mallen	8.5	\$ 100.00	\$	850.00	
Hanifan	8.5	\$ 92.50	\$	786.25	
Dibbley	8.5	\$ 92.50	\$	786.25	
Borelli	8.5	\$ 92.50	\$	786.25	

Aug 1/23					
Mallen	8.5	\$ 100.00	\$	850.00	Terminate J boxes
Hills	8.5	\$ 100.00	\$	850.00	Terminate #12 into panels
DeBroe	8.5	\$ 100.00	\$	850.00	Set up for tray
Rocca	8.5	\$ 92.50	\$	786.25	Recess floor boxes
Lessard	8.5	\$ 92.50	\$	786.25	
Piccolo	8.5	\$ 92.50	\$	786.25	
Matt	8.5	\$ 100.00	\$	850.00	Office Wiring
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	
Hanifan	8.5	\$ 92.50	\$	786.25	
Borreli	8.5	\$ 92.50	\$	786.25	
Dibbley	8.5	\$ 92.50	\$	786.25	

Aug 2/23					Finished running 6" tray for
Hanifan	8.5	\$ 92.50	\$	786.25	maintenance office, shipping office
Dibbley	8.5	\$ 92.50	\$	786.25	washroom and IT office.
Bocca	8.5	\$ 92.50	\$	786.25	Cut in 18" tray to connect 6" tray
Lessard	8.5	\$ 92.50	\$	786.25	to main office.
Borrelli	8.5	\$ 92.50	\$	786.25	
Piccolo	8.5	\$ 92.50	\$	786.25	
Matt	8.5	\$ 100.00	\$	850.00	Office Wiring (shipping/receiving)
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

Aug 3/23					
Hills	8	\$ 100.00	\$	800.00	Install wire and turn on temp lights
Hanifan	8	\$ 92.50	\$	740.00	for drywallers and floor guys x18
Dibbley	8	\$ 92.50	\$	740.00	Mount rest of travellers for wire pulls
Rocca	8	\$ 92.50	\$	740.00	
Lessard	8	\$ 92.50	\$	740.00	
Borelli	8	\$ 92.50	\$	740.00	
Piccolo	8	\$ 92.50	\$	740.00	
Matt	8.5	\$ 100.00	\$	850.00	Office Wiring (shipping/receiving)
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

Aug 4/23					
Matt	8.5	\$ 100.00	\$	850.00	Office Wiring (shipping/receiving)
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

\$ 53,286.25

Material:

25	octagon box 2/ko's	\$	58.39
50	metal cover round	\$	56.41
1pkg	cantwist wire nuts	\$	126.33
300ft	lion chain # 3	\$	156.01
100	s hooks	\$	18.80
300m	12/2 bx	\$	1,604.15
100	L16 3/8 connectors	\$	73.16
2pkg	anti shorts	\$	14.37
1	12' Watertight bus bar splitter troughs 14044	\$	19,937.40
10	2 hole paddle lug	\$	215.24
22m	10/3 Teck OD .712	\$	299.91
2	3/4" box connector	\$	8.52
53m	12/3 Teck od .66	\$	569.91
2	teck conn .540" - .695" armour	\$	50.33
2	1/2" locknuts	\$	0.41
2	30amp d/p breaker	\$	113.11
6	alu teck conn 1/2" range .62-.099	\$	146.31
1	60amp d/p breaker	\$	85.94
7	6" wide aluminum ladder tray	\$	1,316.22
47	6" wide aluminum ladder tray	\$	8,837.50
33	standard splice plates	\$	541.00
4yd	tri axle 0 3/4	\$	4,075.01
	Partial shipment of lot lighting order	\$	56,945.79
1	12' EXM Nema 3R Bus Bar Splitter Trough 14600	\$	17,113.85
		\$	-
	ESA Permit additions:	\$	-
14	LV distribution equipment 0-225amp	\$	906.34
3	LV miscellaneous equipment	\$	287.17
3	HV miscellaneous equipment	\$	884.76
1	Primary/Secondary Overhead line	\$	209.16
2	Secondary trench same time	\$	-
2	grounding	\$	517.91
50	Outlets/devices non classified	\$	172.64
		\$	115,342.06



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5739
Date; August 8, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Draw #1 Fire Alarm Devices Supply, program and verification of complete Autocall system using addressable horn/strobes. Network both panels along with panel in pumphouse. 33% of quoted job		\$ 48,213.00				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
1st Draw 33% of Quoted			\$ 48,213.00	33% of Quoted		\$ 48,213.00	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 48,213.00	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 6,267.69	
THANK YOU				INVOICE TOTAL		\$ 54,480.69	



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5744
Date: August 18, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Draw #2 Fire Alarm Devices Supply, program and verification of complete Autocall system using addressable horn/strobes. Network both panels along with panel in pumphouse. 33% of quoted job		\$ 48,213.00				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
1st Draw 33% of Quoted			\$ 48,213.00	33% of Quoted		\$ 48,213.00	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 48,213.00	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 6,267.69	
THANK YOU				INVOICE TOTAL		\$ 54,480.69	



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5745 (REVISED)

Date: August 22, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Plant Distribution - T&M - 8th See attached material		\$ 67,734.61			
				OTHER CHARGES		AMOUNT
				Inspection fee		\$ 1,050.34
				2 - 7135 Scissor Lift July10-Aug 7/23		\$ 2,144.74
				545 Genie Boom July 3/23-July 31/23		\$ 4,289.48
				TOTAL OTHER		\$ 7,484.56
				LABOUR	HOURS	RATE
				See Attached		
						\$ 80,020.00
				TOTAL LABOUR		\$ 80,020.00
				TOTAL OTHER		\$ 7,484.56
				Material		\$ 67,734.61
				SUBTOTAL		\$ 155,239.17
				HST		\$ 20,181.09
				INVOICE TOTAL		\$ 175,420.26

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

Aug 8/23

Matt	8.5	\$ 100.00	\$	850.00	Hallway wiring.
Steve	8.5	\$ 100.00	\$	850.00	Office wiring.
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	
Hills	8	\$ 100.00	\$	800.00	Outside lights and prepping to
Hanifan	8	\$ 92.50	\$	740.00	pull feeders
Dibbley	8	\$ 92.50	\$	740.00	
Rocca	8	\$ 92.50	\$	740.00	
Lessard	8	\$ 92.50	\$	740.00	
Borrelli	8	\$ 92.50	\$	740.00	

Aug 9/23

Matt	8.5	\$ 100.00	\$	850.00	Hallway wiring.
Steve	8.5	\$ 100.00	\$	850.00	Office wiring.
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	
Hills	8	\$ 100.00	\$	800.00	Outside lights and prepping to
Hanifan	8	\$ 92.50	\$	740.00	pull feeders
Dibbley	8	\$ 92.50	\$	740.00	
Rocca	8	\$ 92.50	\$	740.00	
Lessard	8	\$ 92.50	\$	740.00	
Borrelli	8	\$ 92.50	\$	740.00	

Aug 10/23

Matt	8.5	\$ 100.00	\$	850.00	Hallway wiring.
Steve	8.5	\$ 100.00	\$	850.00	Office wiring.
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	
DeBroe	8	\$ 100.00	\$	800.00	Pull in 250 teck feeds from
Mallen	8	\$ 100.00	\$	800.00	electrical room to maintenance
Hanifan	8	\$ 92.50	\$	740.00	office, shpping office, mezzanine.
Rocca	8	\$ 92.50	\$	740.00	
Lessard	8	\$ 92.50	\$	740.00	
Piccolo	8	\$ 92.50	\$	740.00	
Borrelli	8	\$ 92.50	\$	740.00	
Carter	8	\$ 92.50	\$	740.00	

Aug 11/23

Matt	8.5	\$ 100.00	\$	850.00	Hallway wiring.
Steve	8.5	\$ 100.00	\$	850.00	Office wiring.
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	
DeBroe	8	\$ 100.00	\$	800.00	Straighten cable in trays.
Mallen	8	\$ 100.00	\$	800.00	Complete pulls to electrical room.
Hills	8	\$ 100.00	\$	800.00	Continue outdoor lighting.
Hanifan	8	\$ 92.50	\$	740.00	Put tray up in electrical room
Borrelli	8	\$ 92.50	\$	740.00	Mount disconnects under splitter
Piccolo	8	\$ 92.50	\$	740.00	
Lessard	8	\$ 92.50	\$	740.00	
Rocca	8	\$ 92.50	\$	740.00	

Aug 14/23

Matt	8.5	\$ 100.00	\$	850.00	
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	
Hills	8	\$ 100.00	\$	800.00	Build outside lights.
Mallen	8	\$ 100.00	\$	800.00	Strap cables
DeBroe	8	\$ 100.00	\$	800.00	Continue building electrical room.
Dibbley	8	\$ 92.50	\$	740.00	
Lessard	8	\$ 92.50	\$	740.00	
Rocca	8	\$ 92.50	\$	740.00	
Hanifan	8	\$ 92.50	\$	740.00	
Borrelli	8	\$ 92.50	\$	740.00	

Aug 15/23

Matt	8.5	\$ 100.00	\$	850.00	
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	
Hills	8	\$ 100.00	\$	800.00	Finish tray between office and cafeteria.
DeBroe	8	\$ 100.00	\$	800.00	
Mallen	8	\$ 100.00	\$	800.00	Pull cafeteria feed (250 4/c)
Hanifan	8	\$ 92.50	\$	740.00	Mount outdoor lights.
Dibbley	8	\$ 92.50	\$	740.00	Strap and place feeder cables.
Lessard	8	\$ 92.50	\$	740.00	
Rocca	8	\$ 92.50	\$	740.00	
Borrelli	8	\$ 92.50	\$	740.00	

Aug 16/23

			\$	-	
Matt	8.5	\$ 100.00	\$	850.00	
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	
DeBroe	8	\$ 100.00	\$	800.00	Outdoor lights.
Mallen	8	\$ 100.00	\$	800.00	Continue working on electrical room.
Hills	8	\$ 100.00	\$	800.00	Continue placing feed cable.
Hanifan	8	\$ 92.50	\$	740.00	Work on wiring docks.
Dibbley	8	\$ 92.50	\$	740.00	Run feed for cafeteria doors to transformer.
Rocca	8	\$ 92.50	\$	740.00	
Lessard	8	\$ 92.50	\$	740.00	
Borrelli	8	\$ 92.50	\$	740.00	

Aug 17/23

			\$	-	
Matt	8.5	\$ 100.00	\$	850.00	
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	
Hills	8	\$ 100.00	\$	800.00	Tie in transformer for cafeteria feed.
DeBroe	8	\$ 100.00	\$	800.00	Run jumpers for outside lights.
Mallen	8	\$ 100.00	\$	800.00	Rework dock pipework.
Lessard	8	\$ 92.50	\$	740.00	
Rocca	8	\$ 92.50	\$	740.00	
Borrelli	8	\$ 92.50	\$	740.00	
Hanifan	8	\$ 92.50	\$	740.00	

Aug 18/23

Matt	8.5	\$ 100.00	\$	850.00	
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	
Hills	8	\$ 100.00	\$	800.00	Outside lights, loading bays
DeBroe	8	\$ 100.00	\$	800.00	
Mallen	8	\$ 100.00	\$	800.00	
Rocca	8	\$ 92.50	\$	740.00	
Lessard	8	\$ 92.50	\$	740.00	
Borrelli	8	\$ 92.50	\$	740.00	

\$ 80,020.00

Material:

3	iberville lb body	\$	61.87
20	1 1/4" STL emt ss cp	\$	60.31
3	hammond surf mt cab w/k	\$	53.16
2	hammond surf mt cab w	\$	63.96
20	stl emt ss cn	\$	44.01
4	emt 90 degree bend	\$	49.90
240ft	1 1/4" emt thinwall cont	\$	1,466.32
30ft	b line strut 13/16x1	\$	215.03
20	clips strut	\$	77.68
6	hammond surf mt cabint	\$	81.46
50	t&b 3/8clp bx conn	\$	27.69
25	iberv 3/8" duplex conn	\$	82.66
4	iberv 4" sq 2-1 b/d	\$	35.44
1	1 1/4" iberville lb body	\$	20.63
25	B line 1 1/4" 1pc s/clmp	\$	45.85
25	iberville box	\$	197.91
200	rawl 8-18x3/4 s/d s/t scr	\$	26.58
100	10-16x1/2 s/d s/t scr	\$	15.19
600m	12/2 AC90 cu sol natura	\$	2,819.12
25	iberv 3/8 duplex conn	\$	82.66
150	L-16 t&B 3/8sclp box conn	\$	83.06
2bag	antishort bushing size 0	\$	3.61
10	lssax iberville box	\$	104.02
6	kssx interv 4" sq 2-1 b/d	\$	72.91
6	bussman fuse	\$	327.39
box	13" white tyrap	\$	253.12
1pkg	techspan 14" cbl tie	\$	103.72
12	battery aaa-12	\$	14.17
30FT	1" pvc pie	\$	54.02
4	1" pvc TA	\$	13.50
4	1" locknut	\$	1.45
3	1" pvc 90	\$	25.02
12	1" pvc strap	\$	12.75
60	15a white tamper resist decora rec	\$	132.03
3	20a 120v self test gfi tamper wht	\$	70.42
5	15a 120v self test gfi tamper wht	\$	115.17
50	metal cover round	\$	56.41
25	box to t-bar fastener for 1 1/2 or 2"	\$	428.95
40M	18ga cond FT6 shielded	\$	123.28
25	octagon box w/ ko's	\$	58.39
78M	18ga cond FT6 shielded	\$	625.38
2	2" lb com w/cvr & gskt	\$	115.67
1	2" chase nipple	\$	12.91
3	2" emt 90 deg sweep	\$	83.47
10	2" emt connector	\$	45.35
20	2" emt coupling	\$	85.11
20	2" plastic bushing	\$	17.86
4	self drill 10x3/4	\$	50.24
50	15amp white tamper resist decora rec	\$	110.03
20	decora s/p switch white	\$	49.65
10	20a 120v t-slot decora	\$	43.78
4	15a 120v self test gfi tamper wht	\$	92.14
70	1 gang decora plate white	\$	43.19

20	2gang decora plate white	\$	29.97
1pkg	cb tie std 14"	\$	179.22
13	occup sensor 0-10x dimmer	\$	1,304.25
3	1 1/4" emt 90 degree sweep	\$	49.74
10	1 1/4" emt coupling	\$	21.86
30FT	1 1/4" emt pipe	\$	185.28
1	lutron dimmer	\$	50.75
3	2" bolt on Hub	\$	229.31
12	galv nip 2x4	\$	254.28
48	2" locknut	\$	60.26
8	2" box connector	\$	171.87
2	1 1/2" box connector	\$	35.01
40	2" emt/rigid conduit/cable clamp	\$	186.30
15	1 1/2" emt rigid conduit cable clamp	\$	55.88
4	0 DF eye nut 1/2P	\$	23.50
25	1/2-13 x 1/2 SHCS	\$	31.22
4	1/4" Srw pin anchor shkle	\$	9.40
25	1/2 USS F/W Z	\$	5.51
2	Equendo - 5300 x 6 sling	\$	117.52
55	BL150 1 1/2" emt rigid conduit cable clamp	\$	204.90
1	SQ D 600v switch	\$	1,689.35
17	Compress Grd Tap 6-2	\$	275.04
2	Hytap Fig C	\$	65.77
1	Compress rd tap 6-2	\$	16.17
5	Hytap Fig C #1-2/OSTR	\$	164.41
1	1000amp ASCO 600y/347 3phase	\$	21,520.85
1	Watertight bus bar splitter trough - 1412	\$	17,113.85
	32m cement	\$	805.01
2	4ft 225a 3w splitter	\$	336.52
4	225amp splitter block - trough	\$	217.41
3	3ft 225a 3w splitter	\$	440.48
2	1 1/2" dry connector	\$	63.59
5	2" dry connector	\$	183.05
48	250 pigtail	\$	2,908.62
305m	2RW90 aluminum black	\$	967.78
1	1.865" - 2.02" teck conn	\$	208.47
1	1 1/2" dry connector	\$	31.80
1	1 1/2" locknuts	\$	0.72
1	1 1/2: plastic bushing	\$	0.59
10	green tape	\$	27.76
39	1" pvc 90	\$	325.28
11	1 1/4" pvc 45 elbow	\$	166.41
1	4" hole enclosure	\$	58.39
2	green flush push button	\$	20.99
2	red pushbutton	\$	20.99
2	contact block in M22-K01	\$	19.01
2	contact block in M22-K10	\$	19.01
30	clamp	\$	125.60
2	self drill hex 10x1	\$	26.12
1	1/4-20 x 1 hex hd bolt gr 2	\$	27.25
1	1/4x20 hex nut	\$	8.36
1	1/4 flat washer	\$	15.94
6	stem & swiv fixed pc side lens	\$	236.04
2	Marker Book	\$	60.38
1	grime away	\$	41.94
30ft	13/16" shallow strut	\$	125.95

300m	12/2 wire bx	\$	1,604.15
25	twin bx connector	\$	36.65
10	oct extension ring	\$	52.85
50	metal cover round	\$	56.41
100ft	1" pvc pipe	\$	180.03
20	1" pvc coupling	\$	55.15
20	1 1/4" pvc coupling	\$	71.83
10	2" emt coupling	\$	42.56
10	2" emt connector	\$	45.35
3	2" emt 90 degree sweep	\$	83.47
4	2" emt lb fitting	\$	172.05
50ft	1/4" emt pipe	\$	308.81
10	1/4" emt connector	\$	23.49
10	1 1/4" emt coupling	\$	21.86
3	1 1/4" lb fitting	\$	64.25
2	1/4: emt 90 degree sweep	\$	33.16
30ft	3/4" emt pipe	\$	56.41
25	3/4" emt connector	\$	17.70
25	3/4" emt coupling	\$	20.86
2	3/4" emt lb fitting	\$	18.45
25	3/4" strut strap	\$	36.28
25	1 1/4" strut strap	\$	41.46
25	2" strut strap	\$	62.36
40m	T90 black	\$	170.84
50ft	13/16" shallow strut	\$	209.92
4	SQ D mn lug Q03RB	\$	880.89
2	SQ D breaker Q02100VH	\$	472.45
6	SQ D Breaker Q0220VH	\$	990.14
2	GPGC Hydel Ground plate	\$	102.83
4	SQ D Bolt-On Hub 1 1/4"	\$	255.05
2	FA25 sceptor female adap 1 1/4"	\$	9.05
30ft	CON10020 Sceptor 2" conduit	\$	101.36
20m	3C 2 USEI90 triplex	\$	299.47
2	NP-12000 1 1/4" x 1-5/8CL nipple	\$	8.01
47	CS35 Sceptor 2" coated strap	\$	338.18
25	PS25 Sceptor 2H PVC strap 1 1/4"	\$	31.22
2	EF35 Sceptor Serv Entr FTG 2"	\$	53.41
2	EF25 Sceptor Serv Entr FTG 1 1/4"	\$	35.64
4	SLB40S Sceptor LB fitting 1/4"	\$	75.74
4	MO25 Sceptor Offset term AD 1 1/4"	\$	35.96
4	CII710 lber v 1 1/4" locknut	\$	3.82
4	CI2710 1 1/4" PL BSHG	\$	3.06
6m	RW90 green str	\$	38.36
10ft	CON10005 Sceptor 1/2" conduit	\$	15.28
1	TA10 Sceptor term adapter 1/2"	\$	1.87
			<hr/>
			\$ 67,734.61



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
 ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5754
Date: September 3, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK					
263	Plant Distribution - T&M - 9th ERA AE-IL-TTCA4FT320W-D-40K High Bay Lighting		\$ 505,403.12						
				OTHER CHARGES			AMOUNT		
				TOTAL OTHER			\$ -		
				LABOUR	HOURS	RATE	AMOUNT		
				TOTAL LABOUR			\$ -		
				TOTAL OTHER			\$ -		
				Material			\$ 505,403.12	Material	\$ 505,403.12
				Business# 84563 3742 RC0001				SUBTOTAL	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 65,702.41			
THANK YOU				INVOICE TOTAL		\$ 571,105.53			

Business# 84563 3742 RC0001

PAYABLE ON RECEIPT

THANK YOU



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5757
Date: September 3, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 10th See attached material		\$ 8,916.10				
				OTHER CHARGES		AMOUNT	
				ESA Addition to permit		\$ 1,893.24	
				LV Distribution Equipment - 17			
				LV Distribution Equipment - 800amp+			
				Misc Equipment - 6			
				TOTAL OTHER		\$ 1,893.24	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 98,596.25
				TOTAL LABOUR		\$ 98,596.25	
				TOTAL OTHER		\$ 1,893.24	
Material			\$ 8,916.10	Material		\$ 8,916.10	
				SUBTOTAL		\$ 109,405.59	
				HST		\$ 14,222.73	
				INVOICE TOTAL		\$ 123,628.32	

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

Sat Aug 12/23

Hills	11	\$	100.00	\$	1,100.00	Tie in transformer for cafeteria feed.
DeBroe	11	\$	100.00	\$	1,100.00	Run jumpers for outlight lights.
Mallen	11	\$	100.00	\$	1,100.00	Rework dock pipework.
Lessard	11	\$	92.50	\$	1,017.50	
Rocca	11	\$	92.50	\$	1,017.50	
Borelli	11	\$	92.50	\$	1,017.50	
Hanifan	11	\$	92.50	\$	1,017.50	

Aug 21/23

Steve	8.5	\$	100.00	\$	850.00	Finish cafeteria lights.
Hunter	8.5	\$	100.00	\$	850.00	
Denis	8.5	\$	100.00	\$	850.00	
Dylan	8.5	\$	100.00	\$	850.00	
DeBroe	8.5	\$	100.00	\$	850.00	
Dibbley	8.5	\$	92.50	\$	786.25	Mount checker plate sheets for panels.
Borrelli	8.5	\$	92.50	\$	786.25	Prep transformers for installation.
Mallen	8.5	\$	100.00	\$	850.00	Run teck down walls/tray/unistrut.
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	

Aug 22/23

Steve	8.5	\$	100.00	\$	850.00	Cafeteria and bathroom.
Hunter	8.5	\$	100.00	\$	850.00	
Dylan	8.5	\$	100.00	\$	850.00	
Denis	8.5	\$	100.00	\$	850.00	
DeBroe	8.5	\$	100.00	\$	850.00	Begin building services @ washroom
Mallen	8.5	\$	100.00	\$	850.00	and shipping office.
Hanifan	8.5	\$	92.50	\$	786.25	Continue grouping outside lights
Dibbley	8.5	\$	92.50	\$	786.25	Finish tray drops
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Borelli	8.5	\$	92.50	\$	786.25	

Aug 23/23

Steve	8.5	\$	100.00	\$	850.00	Cafeteria and bathroom
Hunter	8.5	\$	100.00	\$	850.00	
Dylan	8.5	\$	100.00	\$	850.00	
Denis	8.5	\$	100.00	\$	850.00	
DeBroe	8.5	\$	100.00	\$	850.00	Run tray down wall for each panel
Mallen	8.5	\$	100.00	\$	850.00	
Hanifan	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Borelli	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	

Aug 24/23

Steve	8.5	\$	100.00	\$	850.00	Locker Room, washrooms
Hunter	8.5	\$	100.00	\$	850.00	
Dylan	8.5	\$	100.00	\$	850.00	
Denis	8.5	\$	100.00	\$	850.00	
DeBroe	8.5	\$	100.00	\$	850.00	Wire 1200amp splitter
Mallen	8.5	\$	100.00	\$	850.00	Start mez service

Hanifan	8.5	\$	92.50	\$	786.25	Continue maintenance office
Dibbley	8.5	\$	92.50	\$	786.25	Continue outside lights.
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Symes	8.5	\$	100.00	\$	850.00	
Pitman	8.5	\$	92.50	\$	786.25	
Charron	8.5	\$	100.00	\$	850.00	
Speal Jr	8.5	\$	92.50	\$	786.25	
Aug 25/23						
DeBroe	8.5	\$	100.00	\$	850.00	Place 250feed into mez.
Mallen	8.5	\$	100.00	\$	850.00	Wire secondary side of both 45kva
Hanifan	8.5	\$	92.50	\$	786.25	transformers.
Dibbley	8.5	\$	92.50	\$	786.25	Continue wiring splitter.
Rocca	8.5	\$	92.50	\$	786.25	Start south and southwest service.
Lessard	8.5	\$	92.50	\$	786.25	
Aug 28/23						
Steve	8.5	\$	100.00	\$	850.00	New offices & washrooms
Hunter	8.5	\$	100.00	\$	850.00	
Denis	8.5	\$	100.00	\$	850.00	
Dylan	8.5	\$	100.00	\$	850.00	
DeBroe	8.5	\$	100.00	\$	850.00	Finish building 200amp services.
Mallen	8.5	\$	100.00	\$	850.00	Begin putting together wire lights.
Rocca	8.5	\$	92.50	\$	786.25	
Hanifan	8.5	\$	92.50	\$	786.25	
Borrelli	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Aug 29/23						
				\$	-	
Steve	8.5	\$	100.00	\$	850.00	
Hunter	8.5	\$	100.00	\$	850.00	Work on offices.
Denis	8.5	\$	100.00	\$	850.00	
Dylan	8.5	\$	100.00	\$	850.00	
DeBroe	8.5	\$	100.00	\$	850.00	Finish trap drops.
Mallen	8.5	\$	100.00	\$	850.00	Start E-lighting
Hills	8.5	\$	100.00	\$	850.00	
Borrelli	8.5	\$	92.50	\$	786.25	
Hanifan	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Aug 30/23						
Steve	8.5	\$	100.00	\$	850.00	Work on offices
Hunter	8.5	\$	100.00	\$	850.00	
Denis	8.5	\$	100.00	\$	850.00	
Dylan	8.5	\$	100.00	\$	850.00	
DeBroe	8.5	\$	100.00	\$	850.00	Column receptacles
Mallen	8.5	\$	100.00	\$	850.00	E-light circuits.
Hills	8.5	\$	100.00	\$	850.00	Mount meter panel
Lessard	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Borelli	8.5	\$	92.50	\$	786.25	

Hanifan	8.5	\$	92.50	\$	786.25
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Aug 31/23

Steve	8.5	\$	100.00	\$	850.00	Work on offices
Hunter	8.5	\$	100.00	\$	850.00	
Denis	8.5	\$	100.00	\$	850.00	
Dylan	8.5	\$	100.00	\$	850.00	
DeBroe	8.5	\$	100.00	\$	850.00	Continue emergency lights,
Mallen	8.5	\$	100.00	\$	850.00	column receps and plugs
Hills	8.5	\$	100.00	\$	850.00	
Lessard	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Hanifan	8.5	\$	92.50	\$	786.25	
Borrelli	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Charron	8.5	\$	100.00	\$	850.00	

Sept 1/23

						Finish bathrooms, offices, lobbies
Steve	8.5	\$	100.00	\$	850.00	
Hunter	8.5	\$	100.00	\$	850.00	
Denis	8.5	\$	100.00	\$	850.00	
Dylan	8.5	\$	100.00	\$	850.00	
DeBroe	8.5	\$	100.00	\$	850.00	Continue column plugs and e-lights
Mallen	8.5	\$	100.00	\$	850.00	
Hanifan	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Borelli	8.5	\$	92.50	\$	786.25	

\$ 98,596.25

Material:

8	250mcm 2hole 1/2 studd paddle lug	\$	169.41
3	1 1/4" emt 45	\$	36.92
3	2" 30deg emt sweep	\$	51.83
10m	wire 4 T90 blk	\$	97.97
10m	Wire 2 T90 black	\$	129.26
100	3/4" plastic bushing	\$	21.86
25	1 1/4" plastic bushing	\$	9.48
20	2" plastic bushing	\$	17.86
3	150a 600v fuse t/d	\$	264.35
3	70amp 600v t/d fuses	\$	111.94
150m	12/2 bx	\$	802.07
4	occup sensor 0-10v dimmer	\$	579.67
48	3/0 2hole copper	\$	1,232.55
20	1" emt strut clamp	\$	59.94
20	1 1/4" emt strut clamp	\$	62.29
150m	12/2 bx	\$	802.07
300m	T90 black	\$	402.45
300m	T90 white	\$	402.45
300m	T90 red	\$	402.45
300m	T90 blue	\$	402.45
200	s hooks	\$	37.61
500ft	lion chain #3	\$	260.01
30m	2 T90 black	\$	387.76
1	brady label	\$	80.57
2	1/4 flat washer	\$	31.88
2bx	1/4-20x1/2" machine screws	\$	29.32
1	225amp splitter block - trough	\$	54.35
2	4ft 225amp 3wire splitter	\$	168.26
48	250mcm 2hole 1/2 studd paddle lug	\$	847.05
24	500mcm 2hole 1/2 studd paddle lug	\$	960.05
			<hr/>
			\$ 8,916.10

INVOICE

ELECTRICAL WHOLESALE SUPPLY

Branch: 000 MAIN BRANCH

328 ERIE STREET SOUTH
LEAMINGTON, ON N8H 3C9
CANADA

(519)326-5656

INVOICE	
1437001	
Invoice Date	Page
8/21/2023 13:37:08	1 of 1
ORDER NUMBER	
1492628	

Bill To:

WINDSOR POWER & LIGHT
P.O. BOX 22002
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Ship To:

WINDSOR POWER & LIGHT
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Customer ID: 11968

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CANTELON-8/18/2023 09:05:39	NET 30	9/20/2023	9/20/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/18/2023 08:46:20	1457153	MIKE DICKENS	JUSTIN

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:					Tracking #:			
48.00	8.00	40.00	EA	B NSI GL250N	EA	14.4154	115.32	
		1.0		250MCM 2 HOLE 1/2 STUD PADDLE LUG	1.0000			

Total Lines: 1

SUB-TOTAL: 115.32
HST Tax: 14.99
AMOUNT DUE: 130.31

ORIGINAL

INVOICE

ELECTRICAL WHOLESALE SUPPLY

Branch: 001 WINDSOR BRANCH

328 ERIE STREET SOUTH
LEAMINGTON, ON N8H 3C9
CANADA

(519)326-5656

Bill To:

WINDSOR POWER & LIGHT
P.O. BOX 22002
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Ship To:

WINDSOR POWER & LIGHT
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

INVOICE	
1437032	
Invoice Date	Page
8/21/2023 14:49:28	1 of 1
ORDER NUMBER	
1492909	

Customer ID: 11968

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
cantelon-8/21/2023 13:47:01	NET 30	9/20/2023	9/20/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/21/2023 13:46:09	1457186	MIKE DICKENS	ROGER

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:

Tracking #:

3.00	3.00	0.00	EA		EMT 11445	EA	8.3780	25.13
				1.0	1-1/4" EMT 45	1.0000		
3.00	3.00	0.00	EA		EMT 230	EA	11.7600	35.28
				1.0	2" 30 deg EMT sweep	1.0000		

Total Lines: 2

SUB-TOTAL: 60.41

HST Tax: 7.86

AMOUNT DUE: 68.27

ORIGINAL

INVOICE

ELECTRICAL WHOLESALE SUPPLY

Branch: 000 MAIN BRANCH

328 ERIE STREET SOUTH
LEAMINGTON, ON N8H 3C9
CANADA

(519)326-5656

INVOICE	
1437086	
Invoice Date	Page
8/22/2023 08:34:29	1 of 1
ORDER NUMBER	
1492877	

Bill To:

WINDSOR POWER & LIGHT
P.O. BOX 22002
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Ship To:

ship to windsor shop

Customer ID: 11968

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
cantelon-8/21/2023 12:17:58	NET 30	9/21/2023	9/21/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/21/2023 12:17:25	1457176	MIKE DICKENS	ROGER

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:					Tracking #:			
10.00	10.00	0.00	M		WIR 4 T90BLK	M	6.6685	66.69
				1.0	4 T90 BLACK	1.0000		
10.00	10.00	0.00	M		WIR 2 T90BLK	M	8.7988	87.99
				1.0	2 T90 BLACK	1.0000		

Total Lines: 2

SUB-TOTAL: 154.68

HST Tax: 20.11

AMOUNT DUE: 174.79

ORIGINAL

INVOICE

ELECTRICAL WHOLESALE SUPPLY

Branch: 001 WINDSOR BRANCH

328 ERIE STREET SOUTH
LEAMINGTON, ON N8H 3C9
CANADA

(519)326-5656

Bill To:

WINDSOR POWER & LIGHT
P.O. BOX 22002
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Ship To:

WINDSOR POWER & LIGHT
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

INVOICE	
1437162	
Invoice Date	Page
8/22/2023 13:54:27	1 of 1
ORDER NUMBER	
1493041	

Customer ID: 11968

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
cantelon-8/22/2023 10:49:54	NET 30	9/21/2023	9/21/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/22/2023 09:55:14	1457288	MIKE DICKENS	ROGER

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Carrier:					Tracking #:			
100.00	100.00	0.00	EA	1.0	ELL B34	EA	0.1488	14.88
					3/4" PLASTIC BUSHING	1.0000		
25.00	25.00	0.00	EA	1.0	ELL B114	EA	0.2580	6.45
					1-1/4" PLASTIC BUSHING	1.0000		
20.00	20.00	0.00	EA	1.0	ELL B2	EA	0.6080	12.16
					2" PLASTIC BUSHING	1.0000		
3.00	3.00	0.00	EA	1.0	BRU ECSR150	EA	59.9833	179.95
					150A,600V FUSE T/D	1.0000		
3.00	3.00	0.00	EA	1.0	BRU ECSR70	EA	25.4000	76.20
					70A, 600V T/D FUSES	1.0000		
150.00	150.00	0.00	M	1.0	WIR 12/2 BX	M	3.6400	546.00
					12/2 BX	1.0000		

Total Lines: 6

SUB-TOTAL: 835.64

HST Tax: 108.63

AMOUNT DUE: 944.27

ORIGINAL

INVOICE

ELECTRICAL WHOLESALE SUPPLY

Branch: 001 WINDSOR BRANCH

328 ERIE STREET SOUTH
LEAMINGTON, ON N8H 3C9
CANADA

(519)326-5656

Bill To:

WINDSOR POWER & LIGHT
P.O. BOX 22002
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Ship To:

WINDSOR POWER & LIGHT
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

INVOICE	
1437248	
Invoice Date	Page
8/23/2023 09:06:31	1 of 1
ORDER NUMBER	
1491906	

Customer ID: 11968

PO Number					Term Description		Net Due Date		Disc Due Date		Discount Amount			
6500 cantelon-8/14/2023 07:46:27					NET 30		9/22/2023		9/22/2023		0.00			
Order Date		Pick Ticket No			Primary Salesrep Name						Taker			
8/14/2023 07:03:12		1457142			MIKE DICKENS						BUTCHM			
Quantities					Item ID				Pricing UOM		Unit Price		Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description				Unit Size		Unit Price		Extended Price	
Carrier:					Tracking #:									
13.00	4.00	0.00	EA		LUT MS-Z101-WH				EA		98.6500		394.60	
			1.0		occup sensor / 0-10v dimmer				1.0000					

Total Lines: 1

SUB-TOTAL: 394.60

HST Tax: 51.30

AMOUNT DUE: 445.90

ORIGINAL

e

INVOICE

ELECTRICAL WHOLESALE SUPPLY

Branch: 000 MAIN BRANCH

328 ERIE STREET SOUTH
LEAMINGTON, ON N8H 3C9
CANADA

(519)326-5656

Bill To:

WINDSOR POWER & LIGHT
P.O. BOX 22002
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Ship To:

WINDSOR POWER & LIGHT
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

INVOICE	
1437352	
Invoice Date	Page
8/24/2023 08:24:39	1 of 1
ORDER NUMBER	
1492628	

Customer ID: 11968

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CANTELON-8/18/2023 09:05:39	NET 30	9/23/2023	9/23/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/18/2023 08:46:20	1457516	MIKE DICKENS	JUSTIN

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:

Tracking #:

48.00	48.00	0.00	EA	SUM SA27-2N	EA	17.4800	839.04
			1.0	3/0 2 hole copper		1.0000	

Total Lines: 1

SUB-TOTAL: 839.04

HST Tax: 109.08

AMOUNT DUE: 948.12

ORIGINAL



PARRLINE ELECTRICAL

Parrline Supply Ltd.

3725 Del Duca Dr.
P.O. Box 31
Oldcastle, Ontario
N0R 1L0

HST Registration #: 104083670


Invoice #: 115629

Bill To:

WINDSOR POWER & LIGHT
PO BOX 22002
11500 TECUMSEH RD. E
WINDSOR ON N8N 5G6

Ship To:

WINDSOR POWER & LIGHT
PO BOX 22002
11500 TECUMSEH RD. E
WINDSOR ON N8N 5G6

CUST. PO#		SHIP VIA		COL	PPD	SHIP DATE	TERMS	DATE	PG.	
6500 LANKTON DR							Net 30	08/17/23	1	
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	EXTENDED	TAX	
20	B1516S	1" EMT STRUT CLAMP				\$2.04	Each	\$40.80	HST	
20	B1520S	1-1/4" EMT STRUT CLAMP				\$2.12	Each	\$42.40	HST	
								Sale Amt.:	\$83.20	
								Freight:	\$0.00	HST
								HST:	\$10.82	
CODE	RATE	TAX	SALE AMOUNT							
HST	13%	\$10.82	\$83.20							
								Total Amt.:	\$94.02	
								Paid Today:	\$0.00	
Memo:								Balance Due:	\$94.02	



www.esasafe.com

400 Sheldon Dr, Unit 1, Cambridge, ON, N1T 2H9

FOR BILLING INQUIRIES

Toll Free Tel: 1-877-372-7233 Toll Free Fax: 1-800-667-4278

Invoice

This is also your notification confirmation

WINDSOR POWER & LIGHT LTD

 PO BOX 22002 11500 TECUMSEH RD E
 WINDSOR ON N8N 5G6

Telephone: (519)796-9720

Fax: (519)735-9359

Email:

Invoice Number:	99617542
Invoice Date:	August 24, 2023
Print Date:	August 24, 2023
Due Date:	September 23, 2023
Account Number:	12916
Licence Number:	7004383

NOTE: It is the responsibility of property owners to ensure the safety of workers on their property including that of Inspectors. This responsibility includes determining whether asbestos dust 'a major safety risk' is present and taking required mitigation actions. To learn about your legal obligations, contact the Ministry of Labour at **1-877-202-0008** or visit their web site at <https://www.labour.gov.on.ca/english/hs/faqs/asbestos.php>. You may be required to do a designated substance survey and those results need to be available to ESA upon request or you may experience delays to your inspection.

- HST #87391-1424-RT-0001
- The minimum fee for wiring inspection services is \$81.00 (plus HST).
- Terms: Net 30 days from statement date.
- Overdue amounts will be subject to a late payment charge of 1.5% per month which equals an effective annual rate of 19.56%.

Notification	Description	Qty	Price	Tax	Total
17942418 Risk HIGH Site CANTELON -2616766 ONTARIO LTD-OLD NEMAK 6500 CANTELON DR WINDSOR ON N8T 0A6 Inspector Brian Carson (226)228-7529 Days of Insp TU,TH	LV ICIA DISTRIBUTION EQUIPMENT 0-225A	17	\$663.00	\$86.19	\$749.19
	LV ICIA DISTRIBUTION EQUIPMENT 800A+	2	\$306.00	\$39.78	\$345.78
	LV ICIA MISCELLANEOUS EQUIPMENT	6	\$320.00	\$41.60	\$361.60
Amount Due			\$1,289.00	\$167.57	\$1,456.57

Please tear along dotted line and return with payment

☐ CHEQUE or MONEY ORDER
 (Payable to Electrical Safety Authority)

Please write account number and invoice number on cheque.

☐ CREDIT CARD
 Pay online at apps.esasafe.com

Call 1-877-372-7233, Mon-Fri 7:00 AM - 4:30 PM

Provide the last 4 digits of the credit card saved on file with ESA _____

☐ ONLINE BILL PAYMENT (Excluding Interac e-transfer)
 Please reference the Invoice Number.

Note: this may take up to 2 business days to process.

 INVOICE NUMBER: 99617542
 DUE DATE: September 23, 2023
 ACCOUNT NUMBER: 12916
TOTAL AMOUNT DUE: \$1,456.57

INVOICE

ELECTRICAL WHOLESALE SUPPLY

Branch: 001 WINDSOR BRANCH

328 ERIE STREET SOUTH
LEAMINGTON, ON N8H 3C9
CANADA

(519)326-5656

Bill To:

WINDSOR POWER & LIGHT
P.O. BOX 22002
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Ship To:

WINDSOR POWER & LIGHT
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

INVOICE	
1437619	
Invoice Date	Page
8/28/2023 07:41:20	1 of 1
ORDER NUMBER	
1493568	

Customer ID: 11968

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
cantelon-8/28/2023 07:15:20	NET 30	9/27/2023	9/27/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/28/2023 07:11:43	1457789	MIKE DICKENS	ROGER

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	Unit Size		

Carrier:

Tracking #:

150.00	150.00	0.00	M	1.0	WIR 12/2 BX	M	3.6400	546.00
					12/2 BX	1.0000		
300.00	300.00	0.00	M	1.0	WIR 12 T90BLK	M	0.9132	273.96
					12/19 T90 BLACK	1.0000		
300.00	300.00	0.00	M	1.0	WIR 12 T90WH	M	0.9132	273.96
					12/19 T90 WHITE	1.0000		
300.00	300.00	0.00	M	1.0	WIR 12 T90RD	M	0.9132	273.96
					12/19 T90 RED	1.0000		
300.00	300.00	0.00	M	1.0	WIR 12 T90BLU	M	0.9132	273.96
					12/19 T90 BLUE	1.0000		
200.00	200.00	0.00	EA	1.0	ELL S	EA	0.1280	25.60
					S HOOKS	1.0000		
500.00	500.00	0.00	FT	1.0	ELL CHAIN #3	FT	0.3540	177.00
					LION CHAIN #3	1.0000		

Total Lines: 7

SUB-TOTAL: 1,844.44

HST Tax: 239.76

AMOUNT DUE: 2,084.20

ORIGINAL

e

INVOICE

ELECTRICAL WHOLESALE SUPPLY

Branch: 001 WINDSOR BRANCH

328 ERIE STREET SOUTH
LEAMINGTON, ON N8H 3C9
CANADA

(519)326-5656

INVOICE	
1437495	
Invoice Date	Page
8/25/2023 08:12:19	1 of 1
ORDER NUMBER	
1493285	

Bill To:

WINDSOR POWER & LIGHT
P.O. BOX 22002
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Ship To:

WINDSOR POWER & LIGHT
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Customer ID: 11968

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
6500 cantelon-tyler-8/24/2023 08:20:48	NET 30	9/24/2023	9/24/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/24/2023 07:52:21	1457585	MIKE DICKENS	JFOX

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:

Tracking #:

30.00	30.00	0.00	M		WIR 2 T90BLK	M	8.7988	263.96
				1.0	2 T90 BLACK	1.0000		
1.00	1.00	0.00	EA		BRA M21-500-499	EA	54.8500	54.85
				1.0	BRADY LABEL BLACK ON WHITE NYLON 1/2"	1.0000		
2.00	2.00	0.00	EA		PAU FW14	EA	10.8500	21.70
				1.0	1/4 FLAT WASHER	1.0000		
2.00	2.00	0.00	BOX		PAU MS1/4-20X12	BOX	9.9800	19.96
				1.0	1/4-20 X 1/2" MACHINE SCREWS	1.0000		
1.00	1.00	0.00	EA		EXM BRC225	EA	37.0000	37.00
				1.0	225AMP splitter block - trough	1.0000		

Total Lines: 5

SUB-TOTAL: 397.47

HST Tax: 51.66

AMOUNT DUE: 449.13

ORIGINAL

INVOICE

ELECTRICAL WHOLESALE SUPPLY

Branch: 001 WINDSOR BRANCH

328 ERIE STREET SOUTH
LEAMINGTON, ON N8H 3C9
CANADA

(519)326-5656

Bill To:

WINDSOR POWER & LIGHT
P.O. BOX 22002
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Ship To:

WINDSOR POWER & LIGHT
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

INVOICE	
1437497	
Invoice Date	Page
8/25/2023 08:15:14	1 of 1
ORDER NUMBER	
1492482	

Customer ID: 11968

PO Number					Term Description		Net Due Date		Disc Due Date		Discount Amount						
6500 CANTELON-8/17/2023 09:31:34					NET 30		9/24/2023		9/24/2023		0.00						
Order Date		Pick Ticket No			Primary Salesrep Name						Taker						
8/17/2023 09:11:06		1457526			MIKE DICKENS						BUTCHM						
Quantities					Item ID				Pricing UOM		Unit Price		Extended Price				
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description				Unit Size								
Carrier:					Tracking #:												
2.00	1.00	0.00	EA		EXM T4203				EA		114.5400		114.54				
			1.0		4ft 225a 3wire splitter				1.0000								
Total Lines: 1														SUB-TOTAL:		114.54	
														HST Tax :		14.89	
														AMOUNT DUE:		129.43	

ORIGINAL

INVOICE

ELECTRICAL WHOLESALE SUPPLY

Branch: 000 MAIN BRANCH

328 ERIE STREET SOUTH
LEAMINGTON, ON N8H 3C9
CANADA

(519)326-5656

Bill To:

WINDSOR POWER & LIGHT
P.O. BOX 22002
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

Ship To:

WINDSOR POWER & LIGHT
11500 TECUMSEH ROAD EAST
WINDSOR, ON N8N 5G6

INVOICE	
1437580	
Invoice Date	Page
8/25/2023 14:42:08	1 of 1
ORDER NUMBER	
1492628	

Customer ID: 11968

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CANTELON-8/18/2023 09:05:39	NET 30	9/24/2023	9/24/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/18/2023 08:46:20	1457753	MIKE DICKENS	JUSTIN

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Carrier:					Tracking #:			
48.00	40.00	0.00	EA		NSI GL250N	EA	14.4154	576.62
				1.0	250MCM 2 HOLE 1/2 STUD PADDLE LUG	1.0000		
24.00	24.00	0.00	EA		NSI GL500N	EA	27.2308	653.54
				1.0	500MCM 2 HOLE 1/2" STUD PADDLE LUG	1.0000		

Total Lines: 2

SUB-TOTAL: 1,230.16
HST Tax: 159.92
AMOUNT DUE: 1,390.08

ORIGINAL

SIMPSON ELECTRIC

37 Mill St W, Box 369

Tilbury ON N0P2L0

519-682-3971

Business Number 830169892 / info@simpsonelectric.biz

INVOICE

BILL TO

Windsor Power and Lights
Box 22002, 11500 Tecumseh Rd E
Windsor, ON N8N 5G6
windsorpower@mnsi.net

INVOICE

DATE

TERMS

16336

08-25-2023

Due on receipt

JOB SITE

Flex-N-Gate - WEEK 12

WORK ORDER

N/A

ESA NOT#

17979110

DESCRIPTION	AMOUNT
Job Site - Flex-N-Gate, 6500 Centelon Drive, Windsor - WEEK 12 -	
Installation of Fire Alarm System.	
August 21, 2023 - 4 workers x 8.5 hours = \$2,550.00	
August 22, 2023 - 3 workers x 8.5 hours = \$1,912.50 + 1 worker x 5.5 hours = \$412.50	
August 23, 2023 - 4 workers x 8.5 hours = \$2,550.00	
August 24, 2023 - 4 workers x 8.5 hours = \$2,550.00	
August 25, 2023 - 3 workers x 8.5 hours = \$1,912.50	
Labour	11,887.50
Materials	1,661.81
ESA permit - notification #: 17979110	

Payment Options:	SUBTOTAL	13,549.31
	HST (ON) @ 13%	1,761.42
-E-transfer payment to above email	TOTAL	15,310.73
-Mail cheque to above address		
-Drop box on shop door		
	BALANCE DUE	\$15,310.73

ECRA / ESA license #: 7004581

24% per annum charged on accounts exceeding 30 days

All materials are the property of Simpson Electric until payment is received in full

Page 1 of 1

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WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> - Tie in transformer for cafeteria feed - Run jumpers for outside lights Rework dock pipework		<u>Job Name and Address:</u> 6500 Cantelon <div style="text-align: center; font-size: 2em; border: 1px solid black; border-radius: 50%; width: 150px; height: 150px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">SAT</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Aug 17/23			<input type="checkbox"/> YES <input type="checkbox"/> NO	7:00 am	3:30 pm

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER				
EMERGENCY PLAN		CALL 911		
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE		

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES have I / We considered:		PEOPLE have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips		
HARDWARE have I / We considered:			
<input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition			
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: <i>Tyler Hills</i>			
1. <i>Dan Debrae</i>			
2. <i>Mack Mallen</i>			
3. <i>Sly Lessard</i>			
4. <i>Garrett Bocca</i>			
5. <i>Dante Borelli</i>			
6. <i>Alex Hanigan</i>			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 2em; font-family: cursive;">Cafe Lights / Finish</div>		<u>Job Name and Address:</u> <div style="font-size: 2em; font-family: cursive;">Simpsons</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
21/23			<input type="checkbox"/> YES <input type="checkbox"/> NO	7:00	3:00

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES:				
<input type="checkbox"/> BELL	<input type="checkbox"/> GAS	<input type="checkbox"/> HYDRO	<input type="checkbox"/> CABLE	<input type="checkbox"/> OTHER

EMERGENCY PLAN		CALL 911
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
<div style="display: flex; justify-content: space-between;"> <div style="width: 33%;"> PROCEDURES have I / We considered: </div> <div style="width: 33%;"> PEOPLE have I / We considered: </div> <div style="width: 33%;"> HARDWARE have I / We considered: </div> </div>			
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	<input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">WORK CREW INFORMATION</div> <div style="width: 55%;">TEMPORARY GROUNDS</div> </div>			
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge:			
1. <i>Steve</i>			
2. <i>Hunter</i>			
3. <i>Denis</i>			
4. <i>Dylan</i>			
5.			
6.			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> Mounting checker plate Sheets for panels Prepping transformers for installation Running tack down the walls / tray unistrut			<u>Job Name and Address:</u> NEMAK 6500 Cantelan drive		
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Aug 21 2023	/	/	<input type="checkbox"/> YES <input type="checkbox"/> NO		

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control
Operating scissor lift	Falling	PPE harness
Going up into ceiling	overhead construction	hard hats harness
Picking up checker plate	Sharp edges	Gloves

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls
UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER		
EMERGENCY PLAN		CALL 911
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input checked="" type="checkbox"/> Inaccessibility <input checked="" type="checkbox"/> private property <input checked="" type="checkbox"/> proximity to live apparatus <input checked="" type="checkbox"/> pole deterioration <input checked="" type="checkbox"/> non-standard framing <input checked="" type="checkbox"/> underground utilities <input checked="" type="checkbox"/> locates <input checked="" type="checkbox"/> easements required	<input checked="" type="checkbox"/> porcelain hardware <input checked="" type="checkbox"/> soil conditions <input checked="" type="checkbox"/> terrain <input checked="" type="checkbox"/> wood pins <input checked="" type="checkbox"/> floaters <input checked="" type="checkbox"/> broken ties <input checked="" type="checkbox"/> conductor awareness <input checked="" type="checkbox"/> crossarm deterioration	<input checked="" type="checkbox"/> work area protection <input checked="" type="checkbox"/> traffic conditions tcp/police <input checked="" type="checkbox"/> weather conditions <input checked="" type="checkbox"/> climbing hazards <input checked="" type="checkbox"/> adjacent structures <input checked="" type="checkbox"/> dangerous trees/forestry work <input checked="" type="checkbox"/> falling objects	
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> PROCEDURES have I / We considered: </div> <div style="width: 30%;"> PEOPLE have I / We considered: </div> <div style="width: 30%;"> HARDWARE have I / We considered: </div> </div>			
<input checked="" type="checkbox"/> isolation of apparatus <input checked="" type="checkbox"/> limits of approach <input checked="" type="checkbox"/> live line techniques <input checked="" type="checkbox"/> temporary grounding <input checked="" type="checkbox"/> distribution standards <input checked="" type="checkbox"/> test for isolation <input checked="" type="checkbox"/> backfeeds/inductive/static charge/capacitive <input checked="" type="checkbox"/> cover-up <input checked="" type="checkbox"/> vehicle ground <input checked="" type="checkbox"/> maps & drawings	<input checked="" type="checkbox"/> noise levels <input checked="" type="checkbox"/> qualification of personnel <input checked="" type="checkbox"/> PPE <input checked="" type="checkbox"/> other work groups <input checked="" type="checkbox"/> worker fatigue <input checked="" type="checkbox"/> general public <input checked="" type="checkbox"/> customer relations <input checked="" type="checkbox"/> communications <input checked="" type="checkbox"/> other: <input checked="" type="checkbox"/> lifting & twisting <input checked="" type="checkbox"/> slips & trips	<input checked="" type="checkbox"/> conditions of poles,guy wires <input checked="" type="checkbox"/> type of pole concrete or wood <input checked="" type="checkbox"/> temporary support of pole <input checked="" type="checkbox"/> proper vehicle for job <input checked="" type="checkbox"/> safe load for rigging <input checked="" type="checkbox"/> inspection of tools/equipment <input checked="" type="checkbox"/> vehicle check <input checked="" type="checkbox"/> vehicle stability <input checked="" type="checkbox"/> transformers & apparatus <input checked="" type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input checked="" type="checkbox"/> generator <input checked="" type="checkbox"/> lighting equipment <input checked="" type="checkbox"/> spiking tool <input checked="" type="checkbox"/> grounding equipment <input checked="" type="checkbox"/> potential indicators <input checked="" type="checkbox"/> confined space equipment <input checked="" type="checkbox"/> gas detector	<input checked="" type="checkbox"/> shoring <input checked="" type="checkbox"/> air quality <input checked="" type="checkbox"/> air quality apparatus <input checked="" type="checkbox"/> vicinity of other plants <input checked="" type="checkbox"/> underground barriers <input checked="" type="checkbox"/> cable identification	<input checked="" type="checkbox"/> visual inspection of cable <input checked="" type="checkbox"/> connections <input checked="" type="checkbox"/> terminations <input checked="" type="checkbox"/> apparatus <input checked="" type="checkbox"/> age	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> WORK CREW INFORMATION </div> <div style="width: 55%;"> TEMPORARY GROUNDS </div> </div>			
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: <i>Danny Debro</i>			
1. <i>Tyler Dibley</i>			
2. <i>Dante Bireli</i>			
3. <i>Mack Mallen</i>			
4. <i>Garrett Bocca</i>			
5. <i>Sly</i>			
6.			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 1.5em; font-family: cursive;">Simpsons Cafe / Bathrooms</div>		<u>Job Name and Address:</u> <div style="font-size: 1.5em; font-family: cursive;">Simpsons</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
22/23			<input type="checkbox"/> YES <input type="checkbox"/> NO	7	3

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls
UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER		
EMERGENCY PLAN		CALL 911
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> PROCEDURES have I / We considered: </div> <div style="width: 30%;"> PEOPLE have I / We considered: </div> <div style="width: 30%;"> HARDWARE have I / We considered: </div> </div>			
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	<input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">WORK CREW INFORMATION</div> <div style="width: 55%;">TEMPORARY GROUNDS</div> </div>			
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge:			
1. Steve			
2. Hunter			
3. Dylan			
4. Denis			
5.			
6.			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> - Begin building services @ washroom + shipping office - Continue grouping outside lights - finish tray drops			<u>Job Name and Address:</u> <div style="font-size: 1.2em; margin-top: 20px;">6500 Carlisle</div>		
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Aug. 22, 231			<input type="checkbox"/> YES <input type="checkbox"/> NO	7AM	3:30PM

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls
UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER		
EMERGENCY PLAN		CALL 911
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES have I / We considered:		PEOPLE have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	HARDWARE have I / We considered: <input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION			
TEMPORARY GROUNDS			
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: D. DeBoce			
1. M. Mallen			
2. A. Ham, fen			
3. T. Dibbleg			
4. G. Rocca			
5. S. Lessard			
6. D. Borrelli			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 24px; font-family: cursive;">Cafe / locker room</div>		<u>Job Name and Address:</u> <div style="font-size: 24px; font-family: cursive;">Simpson</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
23/23	1		<input type="checkbox"/> YES <input type="checkbox"/> NO	7	3

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER				
EMERGENCY PLAN		CALL 911		
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE		

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES		PEOPLE	
have I / We considered:		have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips		
HARDWARE			
have I / We considered:			
<input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition			
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge:			
1. Steve			
2. Hunter			
3. Denis			
4. Dylan			
5.			
6.			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> Run tray down wall for each panel			<u>Job Name and Address:</u> 6500 Cantelon		
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Aug 23/23			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	7:00 am	3:30 pm

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls
UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER		
EMERGENCY PLAN		CALL 911
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:		
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects

PROCEDURES have I / We considered:	PEOPLE have I / We considered:	HARDWARE have I / We considered:
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	<input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition

UNDERGROUND CONDITIONS & EQUIPMENT		
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age

WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: <i>Don Debrae</i>	<i>DD</i>		
1. <i>Mark Mallen</i>	<i>MM</i>		
2. <i>Alex Hanifan</i>	<i>AH</i>		
3. <i>Sly Lessard</i>	<i>SL</i>		
4. <i>Garrett Busca</i>	<i>GB</i>		
5. <i>Dante Borelli</i>	<i>DB</i>		
6. <i>Tyler Dinning</i>			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 1.5em; font-family: cursive;">locker room / washrooms</div>		<u>Job Name and Address:</u> <div style="font-size: 1.5em; font-family: cursive;">Simpsons</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
24/231			<input type="checkbox"/> YES <input type="checkbox"/> NO	7	3

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER				
EMERGENCY PLAN		CALL 911		
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE		

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> PROCEDURES have I / We considered: </div> <div style="width: 30%;"> PEOPLE have I / We considered: </div> <div style="width: 30%;"> HARDWARE have I / We considered: </div> </div>			
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	<input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">WORK CREW INFORMATION</div> <div style="width: 55%;">TEMPORARY GROUNDS</div> </div>			
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge:			
1. Steve			
2. Hunter			
3. Denis			
4. Dylan			
5.			
6.			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> - wire 1200A splitter - Start m22 service - continue maint. office - continue outside lights		<u>Job Name and Address:</u> <div style="text-align: center; font-size: 1.2em;">6500 cantelon</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Aug 24, 2023			<input type="checkbox"/> YES <input type="checkbox"/> NO	7AM	3:30PM

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER				
EMERGENCY PLAN		CALL 911		
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE		

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES have I / We considered:		PEOPLE have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	HARDWARE have I / We considered: <input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: D. DeBrae			
1. M. Mallen			
2. A. Hnifan			
3. T. Dibley			
4. G. Rorpe			
5. S. Lessard			
6. E. Symes			

J. Pittman
N. Charren
D. Speal

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> - Place 250 feed into mez - wire secondary side of both 45kVA Transformers - continue wiring splitter → Start South + Southwest service			<u>Job Name and Address:</u> 6500 Cantelon		
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Aug 25/23			<input type="checkbox"/> YES <input type="checkbox"/> NO	7:00 am	3:30 pm

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER				
EMERGENCY PLAN		CALL 911		
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE		

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES have I / We considered:		PEOPLE have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	HARDWARE have I / We considered:	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: <i>Don DeBrue</i>			
1. <i>Muck Mallen</i>			
2. <i>Alex Hanifan</i>			
3. <i>Tyler Dibbley</i>			
4. <i>Garret Baccan</i>			
5. <i>Sylvan Lessard</i>			
6.			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 1.5em; font-family: cursive;">new offices & 2 washrooms</div>		<u>Job Name and Address:</u> <div style="font-size: 1.5em; font-family: cursive;">Simpson</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
28/23			<input type="checkbox"/> YES <input type="checkbox"/> NO	7	3

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER				
EMERGENCY PLAN		CALL 911		
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE		

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> PROCEDURES have I / We considered: </div> <div style="width: 30%;"> PEOPLE have I / We considered: </div> <div style="width: 30%;"> HARDWARE have I / We considered: </div> </div>			
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	<input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">WORK CREW INFORMATION</div> <div style="width: 55%;">TEMPORARY GROUNDS</div> </div>			
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge:			
1. <i>Steve</i>			
2. <i>Hunter</i>			
3. <i>Denis</i>			
4. <i>Ryan</i>			
5.			
6.			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

Job Description Finish building 200A services Begin putting together wire lights.		Job Name and Address: 6500 Cantelon			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Aug 28 2023	F280		<input type="checkbox"/> YES <input type="checkbox"/> NO	7:00	3:30

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER		
EMERGENCY PLAN		CALL 911
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES have I / We considered:		PEOPLE have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	HARDWARE have I / We considered: <input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: <i>D. Lebrone</i>	<i>DL</i>		
1. <i>M. Waller</i>	<i>MW</i>		
2. <i>G. Rocca</i>	<i>GR</i>		
3. <i>A. Hanahan</i>	<i>AH</i>		
4. <i>D. Borrelli</i>	<i>DB</i>		
5. <i>T. D. Bley</i>	<i>TDB</i>		
6. <i>S. Legard</i>	<i>SL</i>		

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 1.5em; font-family: cursive;">Office Finishes</div>		<u>Job Name and Address:</u> <div style="font-size: 1.5em; font-family: cursive;">Simpsons</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
29/23			<input type="checkbox"/> YES <input type="checkbox"/> NO	7	3

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER				
EMERGENCY PLAN			CALL 911	
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE		

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES		PEOPLE	
have I / We considered:		have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	HARDWARE have I / We considered: <input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge:			
1. Steve			
2. Hunter			
3. Denis			
4. Dylan			
5.			
6.			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 1.2em; font-family: cursive;">Finish trap drops Start E-lighting</div>	<u>Job Name and Address:</u> <div style="font-size: 1.2em; font-family: cursive;">6500 cantolon</div>
---	--

Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Aug 29 2023	F250		<input type="checkbox"/> YES <input type="checkbox"/> NO	7:00	3:30

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES:				
<input type="checkbox"/> BELL	<input type="checkbox"/> GAS	<input type="checkbox"/> HYDRO	<input type="checkbox"/> CABLE	<input type="checkbox"/> OTHER

EMERGENCY PLAN		CALL 911
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES		PEOPLE	
have I / We considered:		have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	HARDWARE have I / We considered: <input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: <i>D DeBroe</i>			
1. <i>M Mallica</i>			
2. <i>T. Hillis</i>			
3. <i>D Borrelli</i>			
4. <i>A Lannigan</i>			
5. <i>G Rocca</i>			
6. <i>S Lessard</i>			
<i>T Dibble</i>			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 24px; text-align: center; margin-top: 50px;">offices</div>		<u>Job Name and Address:</u> <div style="font-size: 24px; text-align: center; margin-top: 50px;">Simpsons</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
30/20231			<input type="checkbox"/> YES <input type="checkbox"/> NO	8:07	8:23

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES:				
<input type="checkbox"/> BELL	<input type="checkbox"/> GAS	<input type="checkbox"/> HYDRO	<input type="checkbox"/> CABLE	<input type="checkbox"/> OTHER
EMERGENCY PLAN		CALL 911		
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE		

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES have I / We considered:		PEOPLE have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	HARDWARE have I / We considered: <input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge:			
1. <i>Stephen Maynard</i>			
2. <i>Hunter Bennett</i>			
3. <i>Dennis Cegi</i>			
4. <i>Dylan Holly</i>			
5.			
6.			

COLUMBIA RECEIVED
E-LIGHT CIRCUITS

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

Job Description - Work on running mains - emergency lights - mount meter panel -		Job Name and Address: 6500 cantelon			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Aug 30 2023	1		<input type="checkbox"/> YES <input type="checkbox"/> NO	7:00	3:30

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls
UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER		
EMERGENCY PLAN		CALL 911
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES have I / We considered:		PEOPLE have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	HARDWARE have I / We considered: <input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: <i>D Debrae</i>			
1. <i>M Mallen</i>			
2. <i>T Mills</i>			
3. <i>S Lussard</i>			
4. <i>G Rocca</i>			
5. <i>T Dobbie</i>			
6. <i>D Borrelli</i>			
<i>A Hanigan</i>			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 2em; text-align: center; margin-top: 50px;">Offices</div>		<u>Job Name and Address:</u> <div style="font-size: 2em; text-align: center; margin-top: 50px;">Simpson 5</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
3/1/23	1		<input type="checkbox"/> YES <input type="checkbox"/> NO	7:30	8:30

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls
UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER		
EMERGENCY PLAN		CALL 911
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES	PEOPLE	HARDWARE	
have I / We considered:	have I / We considered:	have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	<input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge:			
1. Stephen Meynard			
2. Hunter Dennis			
3. Denis Cecil			
4. Dylan Holly			
5.			
6.			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 1.2em; font-family: cursive;">Continue emergency lights running man's plugs</div>			<u>Job Name and Address:</u> <div style="font-size: 1.2em; font-family: cursive;">6500 Connelton</div>		
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Aug 31			<input type="checkbox"/> YES <input type="checkbox"/> NO	7:00	3:30

2023

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES:				
<input type="checkbox"/> BELL	<input type="checkbox"/> GAS	<input type="checkbox"/> HYDRO	<input type="checkbox"/> CABLE	<input type="checkbox"/> OTHER

EMERGENCY PLAN		CALL 911
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES have I / We considered:		PEOPLE have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips		
HARDWARE have I / We considered:			
<input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition			
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: <i>D debrze</i>			
1. <i>M Mallen</i>			
2. <i>T Mills</i>			
3. <i>S Pissard</i>			
4. <i>G Rocca</i>			
5. <i>A Harrison</i>			
6. <i>D Borrelli</i>			
<i>T D. Bliley</i>			
<i>N. Charvon</i>			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 1.2em; font-family: cursive;">Finish Bathrooms offices, lobbies</div>		<u>Job Name and Address:</u> <div style="font-size: 1.2em; font-family: cursive;">Simpson</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
04/01/23			<input type="checkbox"/> YES <input type="checkbox"/> NO	7	3

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES:				
<input type="checkbox"/> BELL	<input type="checkbox"/> GAS	<input type="checkbox"/> HYDRO	<input type="checkbox"/> CABLE	<input type="checkbox"/> OTHER
EMERGENCY PLAN		CALL 911		
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE		

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES have I / We considered:		PEOPLE have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips	HARDWARE have I / We considered: <input type="checkbox"/> conditions of poles, guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition	
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge:			
1. Stephen Maynard			
2. Hunter Dennis			
3. Denis Cecil			
4. Dylan Kelly			
5.			
6.			

WINDSOR POWER & LIGHT

Tailboard Conference Form for WP&L Jobs

<u>Job Description</u> <div style="font-size: 1.2em; font-family: cursive;">Continue column plugs and e-lights</div>		<u>Job Name and Address:</u> <div style="font-size: 1.2em; font-family: cursive;">6500 cantelon</div>			
Date:	Truck	Driver	Fluid Check?	Time truck out:	Time truck in:
Sept. 1 2023			<input type="checkbox"/> YES <input type="checkbox"/> NO	7 AM	3:30 PM

Hold Offs:				
W.P.C. Details	<input type="checkbox"/> Isolation	<input type="checkbox"/> Ground/test		
Traffic Control	<input type="checkbox"/> Signs	<input type="checkbox"/> Cones	<input type="checkbox"/> Traffic People	

JOB INFORMATION

Job Steps	Critical Hazards	Hazard Control

CHANGES OR CONDITIONS THAT DEVIATE FROM ROUTINE

Change in Condition or Job Step	Critical Hazards	Hazard Controls

UNDERGROUND UTILITIES: <input type="checkbox"/> BELL <input type="checkbox"/> GAS <input type="checkbox"/> HYDRO <input type="checkbox"/> CABLE <input type="checkbox"/> OTHER				
EMERGENCY PLAN			CALL 911	
<input type="checkbox"/> RESCUE ROPE	<input type="checkbox"/> U.G. TRIPOD	<input type="checkbox"/> BUCKET RESCUE		

IDENTIFICATION & CONTROL OF HAZARDS

(Use these items as a prompt/guide for your tailboard conference discussion)

ENVIRONMENT - have I/We considered:			
<input type="checkbox"/> Inaccessibility <input type="checkbox"/> private property <input type="checkbox"/> proximity to live apparatus <input type="checkbox"/> pole deterioration <input type="checkbox"/> non-standard framing <input type="checkbox"/> underground utilities <input type="checkbox"/> locates <input type="checkbox"/> easements required	<input type="checkbox"/> porcelain hardware <input type="checkbox"/> soil conditions <input type="checkbox"/> terrain <input type="checkbox"/> wood pins <input type="checkbox"/> floaters <input type="checkbox"/> broken ties <input type="checkbox"/> conductor awareness <input type="checkbox"/> crossarm deterioration	<input type="checkbox"/> work area protection <input type="checkbox"/> traffic conditions tcp/police <input type="checkbox"/> weather conditions <input type="checkbox"/> climbing hazards <input type="checkbox"/> adjacent structures <input type="checkbox"/> dangerous trees/forestry work <input type="checkbox"/> falling objects	
PROCEDURES have I / We considered:		PEOPLE have I / We considered:	
<input type="checkbox"/> isolation of apparatus <input type="checkbox"/> limits of approach <input type="checkbox"/> live line techniques <input type="checkbox"/> temporary grounding <input type="checkbox"/> distribution standards <input type="checkbox"/> test for isolation <input type="checkbox"/> backfeeds/inductive/static charge/capacitive <input type="checkbox"/> cover-up <input type="checkbox"/> vehicle ground <input type="checkbox"/> maps & drawings	<input type="checkbox"/> noise levels <input type="checkbox"/> qualification of personnel <input type="checkbox"/> PPE <input type="checkbox"/> other work groups <input type="checkbox"/> worker fatigue <input type="checkbox"/> general public <input type="checkbox"/> customer relations <input type="checkbox"/> communications <input type="checkbox"/> other: <input type="checkbox"/> lifting & twisting <input type="checkbox"/> slips & trips		
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<input type="checkbox"/> conditions of poles,guy wires <input type="checkbox"/> type of pole concrete or wood <input type="checkbox"/> temporary support of pole <input type="checkbox"/> proper vehicle for job <input type="checkbox"/> safe load for rigging <input type="checkbox"/> inspection of tools/equipment <input type="checkbox"/> vehicle check <input type="checkbox"/> vehicle stability <input type="checkbox"/> transformers & apparatus <input type="checkbox"/> lightning arrester condition			
UNDERGROUND CONDITIONS & EQUIPMENT			
<input type="checkbox"/> generator <input type="checkbox"/> lighting equipment <input type="checkbox"/> spiking tool <input type="checkbox"/> grounding equipment <input type="checkbox"/> potential indicators <input type="checkbox"/> confined space equipment <input type="checkbox"/> gas detector	<input type="checkbox"/> shoring <input type="checkbox"/> air quality <input type="checkbox"/> air quality apparatus <input type="checkbox"/> vicinity of other plants <input type="checkbox"/> underground barriers <input type="checkbox"/> cable identification	<input type="checkbox"/> visual inspection of cable <input type="checkbox"/> connections <input type="checkbox"/> terminations <input type="checkbox"/> apparatus <input type="checkbox"/> age	
WORK CREW INFORMATION		TEMPORARY GROUNDS	
Names of those attending tailboard	Initials	Location	Removed by:
Person in charge: <i>D. DeBree</i>			
1. <i>M. Mallen</i>			
2. <i>A. Hymifan</i>			
3. <i>S. Lessard</i>			
4. <i>G. Rocco</i>			
5. <i>T. Dibbleg</i>			
6. <i>D. Barrett</i>			

Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document

CCDC 9A – 2018

To be made by the Contractor as a condition for either

- ☒ second and subsequent progress payments; or
☐ release of holdback.

Information Appearing in the Contract Documents

Name of Project	
T & M - 9TH - INV 5754	FIRE ALARM WORK - 4TH - INV 5758
T & M - 10th - inv 5757	
Date of Contract: <u>March 21, 2023</u>	

Application for payment number Inv 5754,5757,5758
dated August 22, 2023 is the last
application for payment for which the Contractor has
received payment.

Name of Owner M.Dillon	Name of Contractor Windsor Power & Light
-------------------------------	---

Declaration

I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) payment withheld by reason of legitimate dispute which has been identified to the party or parties from whom payment has been withheld.

I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

Declared before me in Windsor, Ontario this 4TH day of SEPTEMBER in the year 2023
City/Town and Province

Rosalie Speal Sworn (or Affirmed or Declared) remotely by Rosalie Speal stated as being
Name located in Windsor, Ontario before me in Windsor, Ontario on September 5,
Owner 2023 in accordance with O. Reg 431/20, Administering Oath or Declaration
Title Remotely.

R. Speal
Signature

Angela V S Planas
Angela V S Planas, Notary Public
(A Commissioner for Oaths, Notary Public, Justice of the Peace, etc.)



The making of a false or fraudulent declaration is a contravention of the Criminal Code of Canada, and could carry, upon conviction, penalties including fines or imprisonment.

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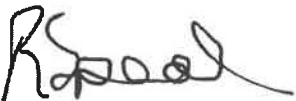
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Canadian Construction Documents Committee



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Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5758
Date: September 3, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location FIRE ALARM			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Fire Alarm Work - #4 Material - see list		\$ 2,895.12	Fire Alarm work			
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 3,400.00
				TOTAL LABOUR		\$ 3,400.00	
				TOTAL OTHER		\$ -	
Material			\$ 2,895.12	Material		\$ 2,895.12	
				SUBTOTAL		\$ 6,295.12	
				HST		\$ 818.37	
				INVOICE TOTAL		\$ 7,113.49	

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

aug 25/23

Matt	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring.
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

\$ 3,400.00

Material:

100	B-Line Cond Clip	\$	452.14
28m	14/3 SJOW cabtire black	\$	131.29
30	levitron recep	\$	358.66
10	levitron tamper res receipt	\$	300.58
100	iberville snap on conn	\$	71.19
1	#3 lion chain 250ft	\$	204.09
100	iberville s hooks	\$	15.82
2	sqd 20a usb	\$	100.73
100	1/4-3/4 hex tapcon	\$	43.03
1	brady cart wh cloth	\$	58.22
100	10-16x1/2 s/d s/t scr	\$	15.19
200	1/4 flat washer plt	\$	12.97
1	IDI bender 1/2 in emt	\$	83.93
1	klein insp pen light	\$	43.35
4	sqd 20a usb	\$	201.44
76m	14/3 SJOW cabtire black	\$	356.35
1	jack chain 500ft	\$	340.81
50	iberville rd fl cov	\$	68.03
100	2x10 screws self tapping	\$	16.29
100	2x6 /32 rh machine robt	\$	12.34
100	1 1/4x8/32 rh machine robt	\$	8.70
			<hr/>
			\$ 2,895.12



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5760
Date: September 19, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 11th See attached material		\$ 94,744.41				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 70,890.00
				TOTAL LABOUR		\$ 70,890.00	
				TOTAL OTHER		\$ -	
Material			\$ 94,744.41	Material		\$ 94,744.41	
SUBTOTAL				SUBTOTAL		\$ 165,634.41	
HST				HST		\$ 21,532.47	
INVOICE TOTAL				INVOICE TOTAL		\$ 187,166.88	

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

Sept 5/23

Hunter	8.5	\$	100.00	\$	850.00	Label panels.
Steve	8.5	\$	100.00	\$	850.00	Finish offices, heaters etc.
DeBroe	8.5	\$	100.00	\$	850.00	
Mallen	8.5	\$	100.00	\$	850.00	Continue on running mcm's.
Hills	8.5	\$	100.00	\$	850.00	Exit Lights
Hanifan	8.5	\$	92.50	\$	786.25	Finish up services.
Borrelli	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	

Sept 6/23

Hunter	8.5	\$	100.00	\$	850.00	Finish offices, heaters, etc.
Steve	8.5	\$	100.00	\$	850.00	Short dock levelers & doors.
DeBroe	8.5	\$	100.00	\$	850.00	
Mallen	8.5	\$	100.00	\$	850.00	Work on e-lights and drops.
Hills	8.5	\$	100.00	\$	850.00	Finish some services.
Dibbley	8.5	\$	92.50	\$	786.25	Work on dock pump feed.
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Hanifan	8.5	\$	92.50	\$	786.25	
Borrelli	8.5	\$	92.50	\$	786.25	

Sept 7/23

Hunter	8.5	\$	100.00	\$	850.00	Finish offices, heaters etc.
Steve	8.5	\$	100.00	\$	850.00	Run emt for docks.
DeBroe	8.5	\$	100.00	\$	850.00	Continue e-lights & colum recept.
Mallen	8.5	\$	100.00	\$	850.00	Continue feeding tray.
Hills	8.5	\$	100.00	\$	850.00	Build 2" pvc from man hole to
Hanifan	8.5	\$	92.50	\$	786.25	building.
Dibbley	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Borelli	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	

Sept 8/23

Hunter	8.5	\$	100.00	\$	850.00	Finish offices, heaters etc.
Steve	8.5	\$	100.00	\$	850.00	Run emt for docks/doors.
DeBroe	8.5	\$	100.00	\$	850.00	Finish 600v service.
Hills	8.5	\$	100.00	\$	850.00	Continue e-lights & plugs.
Mallen	8.5	\$	100.00	\$	850.00	Finish tray in electrical room.
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Borrelli	8.5	\$	92.50	\$	786.25	

Sept 11/23

Hills	8.5	\$	100.00	\$	850.00	Continue column plugs.
DeBroe	8.5	\$	100.00	\$	850.00	Build mez service.
Mallen	8.5	\$	100.00	\$	850.00	
Hanifan	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	

Borrelli	8.5	\$	92.50	\$	786.25
Rocca	8.5	\$	92.50	\$	786.25

Sept 12/23

DeBroe	8.5	\$	100.00	\$	850.00	Continue e-lights and column plugs.
Mallen	8.5	\$	100.00	\$	850.00	Build 600v services; trap drops.
Hills	8.5	\$	100.00	\$	850.00	
Lessard	8.5	\$	92.50	\$	786.25	
Hanifan	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	

Sept 13/23

DeBroe	8.5	\$	100.00	\$	850.00	Continue e-lights and column plugs.
Mallen	8.5	\$	100.00	\$	850.00	Build 600v services and
Hills	8.5	\$	100.00	\$	850.00	trap drops.
Lessard	8.5	\$	92.50	\$	786.25	
Hanifan	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	

Sept 14/23

Hills	8.5	\$	100.00	\$	850.00	Run 1 1/4" emt for post plugs and
Hanifan	8.5	\$	92.50	\$	786.25	e-lights.
Dibbley	8.5	\$	92.50	\$	786.25	Wired post plugs and installed
Rocca	8.5	\$	92.50	\$	786.25	receptacles.
Lessard	8.5	\$	92.50	\$	786.25	

Sept 15/23

DeBroe	8.5	\$	100.00	\$	850.00	Build 3" emt drop for café service.
Mallen	8.5	\$	100.00	\$	850.00	Continue e-lights and service plugs.
Hills	8.5	\$	100.00	\$	850.00	Runs back to panels for e-lights
Hanifan	8.5	\$	92.50	\$	786.25	and service plugs.
Dibbley	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	

Sept 16/23 (Saturday)

DeBroe	8.5	\$	200.00	\$	1,700.00	Wire lights
Hills	8.5	\$	200.00	\$	1,700.00	Build lights
Mallen	8.5	\$	200.00	\$	1,700.00	
Hanifan	8.5	\$	185.00	\$	1,572.50	
Dibbley	8.5	\$	185.00	\$	1,572.50	
Rocca	8.5	\$	185.00	\$	1,572.50	
Lessard	8.5	\$	185.00	\$	1,572.50	

\$ 70,890.00

Material:

25	B-Line uni clamp l/stud	\$	56.45
100	1/4 flat washer plt	\$	6.49
1	iberville cable conn	\$	12.40
100	levitron dec cov white	\$	118.65
6	iberville 4" fl cvr	\$	11.87
100	uscan hollow wall anchor	\$	62.81
317	B-line cond clip 1/2-3/4	\$	455.85
205	clip cond.flan mtd	\$	1,259.11
33	B-line cond clip 1/2-3/4	\$	47.46
200ft	1/2" emt conduit	\$	245.53
200ft	1 1/4" emt cond	\$	1,221.94
4	hammond surf mnt cabinet	\$	54.29
50	1/2" stl emt ss cp	\$	21.36
50	1/2" emt ss conn	\$	23.41
600m	T90 black	\$	696.71
600m	T90 white	\$	696.71
300m	T90 green	\$	363.54
100	iberville 4" fl cov	\$	136.05
22	clamp conduit 1 1/4- 1 1/2	\$	44.41
3	2" bolt on hub	\$	229.47
12	galv nip 2x4	\$	254.28
48	2" locknut	\$	60.26
8	2" box connector	\$	171.89
2	1 1/2" box connector	\$	32.07
40	2" emt/rigid conduit cable clamp	\$	186.30
15	1 1/2" emt/rigid conduit cable clamp	\$	55.88
1	2" pvc lb	\$	42.84
2	2" pvc 45 elbow	\$	63.49
1	2" pvc90	\$	22.30
1	500ml glue	\$	35.83
1	2" expansion joing	\$	41.06
1	break apart clamp 2 1/2" in rigid/emt	\$	3.80
50	4x4 metal blank cover	\$	56.41
50	4x4 deep box	\$	335.58
1000ft	1/2" emt pipe	\$	1,069.43
100	1/2" emt connector	\$	63.17
100	1/2" emt coupling	\$	45.25
100	1/2" or 3/4" in conduit to beam fastener	\$	433.12
1	10x1 pan jar	\$	42.04
1	10 x 2 panhead	\$	14.68
1	10x1 1/2 pan	\$	13.19
15	4x4 2plugs cover	\$	84.83
10	levitron 20a 125v t/r rec	\$	119.55
10	iberville 4" fl cov	\$	13.61
1	brady cart wh cloth	\$	56.64
300m	T90 green	\$	257.68
50	4x4 deep box	\$	335.58
6	metal cover with 1/2 in ko	\$	7.57
20	2gang decora plate white	\$	29.97
50	metal cover round	\$	56.41
2	2" dry connector 1.7-2.2	\$	73.21
12	250alum tail straight	\$	600.59
100	1/2" emt connector	\$	63.17
200	1/2" emt coupling	\$	90.49

10	reno flatpanel 24BLPL univ 347v	\$	1,111.30
10	12" cable tray x 10ft	\$	2,262.26
1	cam universal washroom kid adder parts	\$	954.85
3	1/4-20x1/2" machine screws	\$	43.98
3	1/4 flat washer	\$	47.82
300m	T90 black	\$	402.45
300m	T90 white	\$	402.45
50	1 1/4" strut strap	\$	82.93
5	200amp 600v fuse t/d	\$	224.17
300m	T90 white	\$	402.45
30	15a 125v soec grade receptackle	\$	107.97
30	metal plug cover	\$	30.32
7	D style bux 6x6x4 Nema 1	\$	110.44
300ft	1 1/4" emt pipe	\$	1,852.88
20	1 1/4" emt connector	\$	46.98
30	1 1/4" emt coupling	\$	65.56
1800ft	1/2 emt pipe	\$	1,924.98
50	1/2" emt connector	\$	31.58
360ft	3/4" emt pipe	\$	676.92
100	hammer on pipe clamp 1/2" 3/4"	\$	396.15
20	1 1/4" black strap	\$	33.17
25	metal handy box	\$	65.74
25	octagon box w/kos	\$	58.39
100	1/2" emt coupling	\$	45.25
2	12" horizontal 90 12" radius	\$	402.51
2	12" verticle inside 90 12"radius	\$	335.75
2	ver o/s 90 deg 12" elbow 12" radius	\$	335.75
1	1/2 emt bender w/handle	\$	100.85
1	2x2 30/35/40w 3500/4000/5000k 1-10v	\$	80.78
150	1/2 in or 3/4 in conduit to beam fastener	\$	649.68
2	self drill 8x1 panhead	\$	12.40
70	metal plug cover	\$	70.75
100	4" round octagon box	\$	278.93
150	L-16 3/8 connectors	\$	109.73
750	cable strap	\$	163.06
300ft	1/2" emt pipe	\$	320.83
600m	12/2 bx	\$	3,208.30
1	self drill 10x3/4	\$	12.56
6	Hammond surf mt cabinet	\$	81.46
2	lberville conduit 1 1/4"	\$	148.19
45	1 1/4" emt	\$	74.01
2	black marker	\$	5.54
2bx	1/4-20x1/2 RD soc/slot	\$	25.60
200	CD0B clamp conduit 1/2" emt	\$	246.63
1pkg	blade 18T 6L torch spk	\$	39.53
14	Gedney Beam clamp 1"	\$	22.86
24	B line hanger	\$	45.86
55	B line conduit hanger	\$	54.56
200	1/4 flat washer PLT	\$	12.97
10m	4 T90 black	\$	85.29
2bx	1/4-20x1/2 RD soc/slot	\$	25.60
14	IS500 beam clamp	\$	25.47
20	B line 1 1/4" cond hangr	\$	42.68
20	Gedney Beam clamp 1"	\$	32.65
10	1 1/4" STL emt ss	\$	22.01
2	Norseman 190-AG 15/64 bit	\$	7.99

40ft	3" emt pipe	\$	85.10
2	3" emt connector	\$	23.39
6	3" emt couplings	\$	68.57
1	3" emt 90 degree sweep	\$	101.05
2	3" plastic bushing	\$	4.97
5	20-MV power pack	\$	446.46
10	reno flatpanel 24BLPL-UNV/347	\$	1,111.30
30	15a duplex receptacle white	\$	30.76
20	metal cover round	\$	22.56
100ft	1 1/4" emt pipe	\$	617.63
10	1 1/4" emt connector	\$	23.49
12	1 1/4" coupling	\$	26.22
25	1 1/4" bushing	\$	9.48
30	1 1/4" strut strap	\$	49.76
38	1" beam clamp	\$	83.62
2	N1 screw cover w/ko's steel	\$	31.55
6	Lug alu lay in mech 14AWG-6AWG Str	\$	11.44
6	Lug alu lay in mech 14AWG-2AWG Str	\$	16.38
3	250mcm 6 alum lug	\$	21.95
1	self drill hex 10x1	\$	13.06
1	screwdriver custion grip	\$	21.81
1	4" phillips	\$	19.95
25	15a duplex receptacle white	\$	25.63
1	4t 600a 3w splitter	\$	379.47
1	600a splitter block - trough	\$	124.87
10	1 1/4" emt connector	\$	23.49
6	3" dry connector 2.5-3.3	\$	579.83
200ft	1/2" emt pipe	\$	213.89
100ft	3/4" emt pipe	\$	188.03
200	1/4" beam clamp	\$	549.99
500	10-16x3/4 HWH/3-RUSPRO-Bulk	\$	64.90
26	1 1/4" x 45deg PVC sweep	\$	324.27
6	1 1/4" x 90deg PVC sweep	\$	69.19
16	6" aluminum ladder tray	\$	3,008.51
10	6" vertical inside tray	\$	2,232.88
3	200amp 3ph switch	\$	4,754.45
4	4" chase nipple	\$	98.91
4	4" plastic bushing	\$	17.64
4	4" locknut	\$	32.61
100	1/4" beam clamp	\$	252.08
100	1/4-20x1/2 Rdnd Comb m/s pltd	\$	17.97
25	4hole angle ptg 3 1/2x 4 1/8	\$	127.17
100	3/8" spring clamp nut	\$	69.70
10	single point base	\$	242.43
300	1/4 x 3/4 hwh tapcon anchor	\$	94.22
50	pose screw anchor 3/8" x 3"	\$	68.68
500	12-14X1 HWH/3 ruspro	\$	80.03
1	1/2x12 10" useable sds bit	\$	19.70
1	1/2x18 16" useable sds bit	\$	28.66
1	3/8x12 10" useable sds bit	\$	20.86
1	sds 2+2 bit 3/16 x 6"	\$	15.45
1	sds 2+2 bit 1/4 x 6"	\$	14.75
1	recip sim pwe 6 042 14TPI 25P	\$	145.43
1	meter cabinet 30x20x10 single door	\$	296.75
5	5x10x3/16" aluminum checker plate	\$	5,343.49
2	5x10 1/4" aluminum checker plate	\$	2,559.00

1	4x10 3/16" aluminum checker plate	\$	854.96
1	3x10 3/15" aluminum checker plate	\$	641.22
3	painted plate	\$	761.75
2	5x10x3/16 aluminum checker plate	\$	2,137.40
3	36x36x1/8 aluminum checker	\$	415.76
3000	lion chain zp #4	\$	881.40
800	#105 s hook zinc	\$	122.81
100	1/4" beam clamp	\$	252.08
50	1/2 x 1 1/2 sil bronze hex bolt	\$	263.24
50	1/2 hex nut sil bronze	\$	96.00
50	1/2 lock washer silicone br	\$	44.72
2	1/4 nitro drill heavy duty	\$	11.90
2	5/16 nitro drill heavy duty	\$	19.39
2	1/2 nitro drill heavy duty	\$	44.73
2	3/8 nitro drill heavy duty	\$	27.54
2	5/8 HSS prentice bit	\$	108.65
1	CHU364RB	\$	1,161.83
2	1110 extension	\$	10.65
3	600volt 30amp	\$	65.62
10	1/2" emt rigid pull 90	\$	53.03
50	single strand	\$	109.44
3	1 3/4" reducing bushing	\$	3.57
1	single strand	\$	396.63
20	Lug 14-2	\$	48.77
1	1 1/4" - 3/4" reducing bushing	\$	3.85
1	neutral kit	\$	147.99
80	handy box	\$	246.79
8	metal stud box	\$	81.44
100	R dup 15a 125v	\$	130.74
40	3/8" duplex connector	\$	82.26
30	1110 duplex recp cover	\$	44.51
20	1/2" emt pipe	\$	271.18
2	M10-1.5 threaded rod	\$	44.07
100	M10x1.50 hex nut ZCC	\$	16.35
50m	500MCM ACWU90 600v	\$	4,627.35
300m	T90 black	\$	9,721.84
25	4x4 2gang duplex cover	\$	194.64
8	12/2 AC90 bx	\$	3,044.47
2	#12 T90 strand blue	\$	677.59
580	#12 T90 strand white	\$	656.06
2	#12 T90 red	\$	706.97
2	#12 T90 black	\$	706.97
1	#14 T90 green	\$	233.75
2	1/4 flat washer plated	\$	21.98
50	L16's	\$	1,442.56
2	10-16 x 3/4 hex camtap	\$	18.72
2	E7500M KPSEC cable tie std 7.9"	\$	17.48
500	12-24x7/8, 5/16 HWH Tek4 CL/4" beam clamp	\$	133.43
229	1/4" beam clamp	\$	629.75
12	insect spray	\$	59.94
4	hornet killer	\$	73.01
2000m	30mpa cement	\$	1,066.49
10	2 1/2" dry connector 2.1-2.7	\$	806.08
10	2.5" plastic bushing	\$	19.08
48	500 alum tail offset	\$	3,091.95
300m	12/19 T90 black	\$	402.45

600m	12/19 T90 red	\$	804.89
1000	cbl tie std 14"	\$	179.22
16	500mcm alum 2hole long barrel crimp	\$	1,381.57
200	1" beam clamp	\$	440.11
			<hr/>
		\$	94,744.41



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5764
Date: September 19, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location FIRE ALARM			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Fire Alarm Work - #5 Material - see attached		\$ 8,363.53	Fire Alarm work			
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 49,300.00
				TOTAL LABOUR		\$ 49,300.00	
				TOTAL OTHER		\$ -	
Material			\$ 8,363.53	Material		\$ 8,363.53	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 57,663.53	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 7,496.26	
THANK YOU				INVOICE TOTAL		\$ 65,159.79	

LABOUR:

Aug 21/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$ 100.00	\$	850.00	Zone C Pull T90, install devices

Aug 22/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone C pull T90, install devices.

Aug 23/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone C, install conduit, Pull T90, install devices.

Aug 24/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone C, install conduit, pull T90 install devices.

Aug 25/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone D, pull T90, install conduit.

Aug 28/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone D, pull T90, install conduit.

Aug 29/23

			\$	-	
Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone D, pull T90 install devices.

Aug 30/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone F, install conduit, pull T90.

Aug 31/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone F, install devices, Install conduit Zone E.

Sept 1/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone E, install conduit.

Sept 5/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Conduit Zone E.
Jo	8.5	\$ 100.00	\$	850.00	Conduit Zone B.
Chris	8.5	\$ 100.00	\$	850.00	Pull T90
Steve	8.5	\$ 100.00	\$	850.00	Run IT room feed. Label panels
Hunter	8.5	\$ 100.00	\$	850.00	fire alarm.

Sept 6/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone E, Zone B.
Jo	8.5	\$ 100.00	\$	850.00	Install conduit, pull T90.
Chris	8.5	\$ 100.00	\$	850.00	

Sept 7/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone E, Zone B.
Jo	8.5	\$ 100.00	\$	850.00	Install T90 and devices, conduit.
Chris	8.5	\$ 100.00	\$	850.00	

Sept 8/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	Zone C, Zone B.
Jo	8.5	\$ 100.00	\$	850.00	Install conduit, pull t90.
Chris	8.5	\$ 100.00	\$	850.00	

Sept 11/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$ 100.00	\$	850.00	Zone C, Zone B.
Jo	8.5	\$ 100.00	\$	850.00	Install conduit, pull T90
Chris	8.5	\$ 100.00	\$	850.00	

Sept 12/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$ 100.00	\$	850.00	Zone B, pull T90.
Jo	8.5	\$ 100.00	\$	850.00	Zone C, install conduit.
Chris	8.5	\$ 100.00	\$	850.00	

Sept 13/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$ 100.00	\$	850.00	Wired pull stations.
Jo	8.5	\$ 100.00	\$	850.00	Piped Zone C.
Chris	8.5	\$ 100.00	\$	850.00	

Sept 14/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$ 100.00	\$	850.00	Zone B install pipe.
Jo	8.5	\$ 100.00	\$	850.00	Zone C install devices, pipe, T90.
Chris	8.5	\$ 100.00	\$	850.00	

Sept 15/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$ 100.00	\$	850.00	Zone C T90 , install devices,
Jo	8.5	\$ 100.00	\$	850.00	pipe and pull stations.
Chris	8.5	\$ 100.00	\$	850.00	

\$ 49,300.00

Material:

3	CHU364RB	\$	3,485.50
30	1/2" emt pipe	\$	406.77
50	1/2" emt connector	\$	24.97
50	1/2" emt coupling	\$	24.97
6	OCT ext ring	\$	41.34
2	single strand blk	\$	704.68
2	single strand white	\$	704.68
2	single strand grn	\$	467.49
2	bx surface moount	\$	1,522.24
2	blue marr 475 jug	\$	148.43
20	1" beam clamp	\$	35.84
25	1 1/4" beam clamp	\$	48.84
600ft	1/2" red emt	\$	<u>747.78</u>
		\$	8,363.53



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5778
Date: September 19, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 12th Emergency Lighting		\$ 47,222.70				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
Material			\$ 47,222.70	Material		\$ 47,222.70	
				SUBTOTAL		\$ 47,222.70	
				HST		\$ 6,138.95	
				INVOICE TOTAL		\$ 53,361.65	

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

Material:

25	B-Line uni clamp l/stud	\$	47,222.70
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Division of 1627149 Ontario Limited
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Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5780
Date: October 2, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 13th						
	See Attached		\$ 24,646.18				
				OTHER CHARGES		AMOUNT	
				Intertek Inspection		\$ 1,050.34	
				Addition to ESA Permit		\$ 141.10	
				TOTAL OTHER		\$ 1,191.44	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 51,510.00
				TOTAL LABOUR		\$ 51,510.00	
				TOTAL OTHER		\$ 1,191.44	
Material			\$ 24,646.18	Material		\$ 24,646.18	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 77,347.62	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 10,055.19	
THANK YOU				INVOICE TOTAL		\$ 87,402.81	

LABOUR:

Sept 17/23 (Sun)

DeBroe	8.5	\$ 200.00	\$ 1,700.00
Hills	8.5	\$ 200.00	\$ 1,700.00
Mallen	8.5	\$ 200.00	\$ 1,700.00
Hanifan	8.5	\$ 185.00	\$ 1,572.50
Dibbley	8.5	\$ 185.00	\$ 1,572.50
Rocca	8.5	\$ 185.00	\$ 1,572.50
Lessard	8.5	\$ 185.00	\$ 1,572.50

Sept 18/23

Hills	8.5	\$ 100.00	\$ 850.00
DeBroe	8.5	\$ 100.00	\$ 850.00
Mallen	8.5	\$ 100.00	\$ 850.00
Hanifan	8.5	\$ 92.50	\$ 786.25
Rocca	8.5	\$ 92.50	\$ 786.25
Dibbley	8.5	\$ 92.50	\$ 786.25
Lessard	8.5	\$ 92.50	\$ 786.25

Sept 19/23

DeBroe	8.5	\$ 100.00	\$ 850.00
Mallen	8.5	\$ 100.00	\$ 850.00
Hills	8.5	\$ 100.00	\$ 850.00
Hanifan	8.5	\$ 92.50	\$ 786.25
Dibbley	8.5	\$ 92.50	\$ 786.25
Rocca	8.5	\$ 92.50	\$ 786.25
Lessard	8.5	\$ 92.50	\$ 786.25
McLaughlin	8.5	\$ 100.00	\$ 850.00

Sept 20/23

DeBroe	8.5	\$ 100.00	\$ 850.00
Mallen	8.5	\$ 100.00	\$ 850.00
Hills	8.5	\$ 100.00	\$ 850.00
Rocca	8.5	\$ 92.50	\$ 786.25
Lessard	8.5	\$ 92.50	\$ 786.25
Dibbley	8.5	\$ 92.50	\$ 786.25
Hanifan	8.5	\$ 92.50	\$ 786.25
McLaughlin	8.5	\$ 100.00	\$ 850.00

Sept 21/23

DeBroe	8.5	\$ 100.00	\$ 850.00
Mallen	8.5	\$ 100.00	\$ 850.00
Hills	8.5	\$ 100.00	\$ 850.00
Hanifan	8.5	\$ 92.50	\$ 786.25
Dibbley	8.5	\$ 92.50	\$ 786.25
McLaughlin	8.5	\$ 100.00	\$ 850.00
Rocca	8.5	\$ 92.50	\$ 786.25
Lessard	8.5	\$ 92.50	\$ 786.25

Sept 22/23

DeBroe	8.5	\$	100.00	\$	850.00
Hills	8.5	\$	100.00	\$	850.00
Mallen	8.5	\$	100.00	\$	850.00
Hanifan	8.5	\$	92.50	\$	786.25
Dibbley	8.5	\$	92.50	\$	786.25
Lessard	8.5	\$	92.50	\$	786.25
Rocca	8.5	\$	92.50	\$	786.25
McLaughlin	8.5	\$	100.00	\$	850.00

Sept 23/23 (SAT)

DeBroe	8.5	\$	200.00	\$	1,700.00
Mallen	8.5	\$	200.00	\$	1,700.00
Hills	8.5	\$	200.00	\$	1,700.00
Lessard	8.5	\$	185.00	\$	1,572.50
Rocca	8.5	\$	185.00	\$	1,572.50

\$ 51,510.00

Material:

4	3" watertight ko filler	\$	89.08
1	replacement blades 445218	\$	22.01
75m	12/2 bx	\$	318.41
1	cam universal washroom kit	\$	954.85
2	1/4 flat washer	\$	31.88
150	12/2 bx	\$	636.81
1	deep switch box w/ears	\$	17.61
2	f-clip	\$	2.61
16	lugs	\$	1,269.22
10	red tape	\$	18.36
10	blue tape	\$	18.36
10	white tape	\$	18.36
20	black tape	\$	117.52
24	1/2" locknuts	\$	4.94
75m	12/2 bx	\$	318.41
10	3" dry connector	\$	966.38
2	Heavy duty safety switch 100amp	\$	1,549.96
2	F-series solid neutral	\$	126.25
2	Heavy duty safety switch 200amp CHU364	\$	2,296.55
2	200amp sies F solid neutral kit	\$	245.07
1	heavy duty safety switch 200amp CH364RB	\$	1,703.67
1	Rocker switch on/off	\$	20.67
12	3" plastic bushing	\$	29.76
24	AA batteries industrial	\$	41.95
24	AAA batteries industrial	\$	45.48
30	dome conn 1/2" NPT .20-.25 black w/ln	\$	81.37
1	1200amp AL lug kit	\$	3,599.05
		\$	24,646.18



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5781
Date: October 2, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location FIRE ALARM			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Fire Alarm Work - #6 Material - see attached		\$ 4,992.71	Fire Alarm work		
				OTHER CHARGES		AMOUNT
				TOTAL OTHER		\$ -
				LABOUR	HOURS RATE	AMOUNT
				See Attached		\$ 59,500.00
				TOTAL LABOUR		\$ 59,500.00
				TOTAL OTHER		\$ -
				Material		\$ 4,992.71
				SUBTOTAL		\$ 64,492.71
				HST		\$ 8,384.05
				INVOICE TOTAL		\$ 72,876.76
Business# 84563 3742 RC0001						
<u>PAYABLE ON RECEIPT</u>						
THANK YOU						

LABOUR:

Sept 11/23

Hunter	8.5	\$ 100.00	\$	850.00	Fire Alarm wiring.
Denis	8.5	\$ 100.00	\$	850.00	

Sept 12/23

Hunter	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Denis	8.5	\$ 100.00	\$	850.00	

Sept 13/23

Hunter	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Denis	8.5	\$ 100.00	\$	850.00	

Sept 14/23

Hunter	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Denis	8.5	\$ 100.00	\$	850.00	

Sept 15/23

Hunter	8.5	\$ 100.00	\$	850.00	Fire Alarm wiring
Denis	8.5	\$ 100.00	\$	850.00	

Sept 18/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$100.00	\$	850.00	Zone C, Zone B.
Jo	8.5	\$100.00	\$	850.00	Install conduit, pull t90.
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Sept 19/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$100.00	\$	850.00	Zone C, Zone B.
Jo	8.5	\$100.00	\$	850.00	Install conduit, pull T90
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

Sept 20/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$100.00	\$	850.00	Zone B, pull T90.
Jo	8.5	\$100.00	\$	850.00	Zone C, install conduit.
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Sept 21/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$100.00	\$	850.00	Wired pull stations.
Jo	8.5	\$100.00	\$	850.00	Piped Zone C.
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Sept 22/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$100.00	\$	850.00	Zone B install pipe.
Jo	8.5	\$100.00	\$	850.00	Zone C install devices, pipe, T90.
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Sept 25/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$100.00	\$	850.00	Zone C, Zone B.
Jo	8.5	\$100.00	\$	850.00	Install conduit, pull t90.
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Sept 26/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$100.00	\$	850.00	Zone C, Zone B.
Jo	8.5	\$100.00	\$	850.00	Install conduit, pull T90
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Sept 27/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$100.00	\$	850.00	Zone B, pull T90.
Jo	8.5	\$100.00	\$	850.00	Zone C, install conduit.
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Sept 28/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$100.00	\$	850.00	Wired pull stations.
Jo	8.5	\$100.00	\$	850.00	Piped Zone C.
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Sept 29/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$100.00	\$	850.00	Zone B install pipe.
Jo	8.5	\$100.00	\$	850.00	Zone C install devices, pipe, T90.
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

\$ 59,500.00

Material:

2	Rusto 2163 Saft Red	\$	57.54
200	1/4-20x1/2 RHSqC MS Z	\$	87.55
2bx	10x1 hex self drill AC	\$	20.85
50	3/8 duplex connector	\$	98.05
200	clamp conduit 1/2	\$	246.63
40	k box 4 sq 2 1/8 deep	\$	278.40
9	1/2 plastic bushing	\$	2.06
1	carbide cutter	\$	60.10
10	gedney beam clamp 1"	\$	16.33
77	iberv 1/2" pl bushing	\$	14.62
20	iberv utility box	\$	93.02
20	leviton 1P15amp 120v wh sw	\$	34.80
4	iberville bx sw cover	\$	8.04
75m	12/2 Ac90	\$	353.58
500	iberville cble strap	\$	87.01
25	3/8" duplex conn	\$	82.66
16	iberville bk sw cov	\$	32.15
2	Sq D plug on breaker 60amp 2P	\$	145.54
3	iberv 1" box conn	\$	42.90
50	lberville rd fl cover	\$	68.03
1pkg	techspan 11" blk cbl tie	\$	52.44
1	6" rev #2PHSQ drvr	\$	15.74
200ft	1/2" emt thinwall conduit	\$	245.53
10	Sq D plug on breaker 20a 2ph	\$	293.46
600m	T90 black	\$	696.71
600m	T90 red	\$	727.09
300m	T90 white	\$	348.36
10	iberv 1 1/4" pl bushing	\$	5.54
100	1x8/32 rh machine rob	\$	8.70
100	1/2x10/32 rh machine rob	\$	5.38
1	brady cart wh cloth	\$	52.10
50	L-16 3/8CLP bx conn	\$	27.69
1	SQ D solid neutral	\$	130.25
1	Brady cart wh cloth	\$	52.10
300m	T90 cu str blue	\$	348.36
24	aa battery	\$	23.19
1	brady car wh cloth	\$	52.10
1pkg	ideal can twist	\$	78.15
		\$	4,992.71



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TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5785
Date: October 22, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 15th						
	See Attached		\$ 54,575.64				
				OTHER CHARGES			AMOUNT
				ANF Engineering Services Aug to Oct 2023			\$ 6,920.46
					TOTAL OTHER		\$ 6,920.46
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 54,365.00
				TOTAL LABOUR			\$ 54,365.00
				TOTAL OTHER			\$ 6,920.46
	Material		\$ 54,575.64	Material			\$ 54,575.64
Business# 84563 3742 RC0001				SUBTOTAL			\$ 115,861.10
<u>PAYABLE ON RECEIPT</u>				HST			\$ 15,061.94
THANK YOU				INVOICE TOTAL			\$ 130,923.04

LABOUR:

Sept 25/23

DeBroe	8.5	\$	100.00	\$	850.00	Finish pipe.
Hills	8.5	\$	100.00	\$	850.00	Install high bay lights in high ceiling.
Mallen	8.5	\$	100.00	\$	850.00	
Hanifan	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	

Sept 29/23

DeBroe	8.5	\$	100.00	\$	850.00	Finish pipe for final rec.
Mallen	8.5	\$	100.00	\$	850.00	Trouble shoot highbay lights
Hills	8.5	\$	100.00	\$	850.00	
Hanifan	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	

Oct 2/23

Hills	8.5	\$	100.00	\$	850.00	Hooked up 100kw genset.
Hanifan	8.5	\$	92.50	\$	786.25	Installed & wired high bay light in front of cafeteria.

Oct 3/23

Hills	8.5	\$	100.00	\$	850.00	Install new lock on 3MW transformer
Hanifan	8.5	\$	92.50	\$	786.25	and at load break switch by the road.
						Meet with inspector.

Oct 4/23

Hills	8.5	\$	100.00	\$	850.00	Emergency lights & plugs in high ceiling.
Hanifan	8.5	\$	92.50	\$	786.25	Installed 1200a breaker at main panel board and wired.

Oct 5/23

Hills	8.5	\$	100.00	\$	850.00	Installed CT's at main 2000amp breaker.
Hanifan	8.5	\$	92.50	\$	786.25	Emergency lights and plugs in high ceiling.

Oct 6/23

Hills	8.5	\$	100.00	\$	850.00	Install lights in front of cafeteria.
Hanifan	8.5	\$	92.50	\$	786.25	turn on 3MW transformer and disconnect 300kw generator from transfer switch.
Hills	4	\$	150.00	\$	600.00	
Hanifan	4	\$	138.75	\$	555.00	

Oct 7/23

Hills	8.5	\$	100.00	\$	850.00	
Hanifan	8.5	\$	92.50	\$	786.25	Move temp cabling over to new utility power
DeBroe	8.5	\$	100.00	\$	850.00	

Oct 10/23						
Hills	8.5	\$	100.00	\$	850.00	Install high bay lights in high ceiling. Install lights in hallway. Wire heaters in office & lobby.
Hanifan	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Oct 12/23						
Hills	8.5	\$	100.00	\$	850.00	Put up highbay lights in high ceiling.
Hanifan	8.5	\$	92.50	\$	786.25	
Oct 13/23						
Hills	8.5	\$	100.00	\$	850.00	Tie in temp heater to maintenance office service.
DeBroe	8.5	\$	100.00	\$	850.00	
Mallen	8.5	\$	100.00	\$	850.00	Take old tub/panel out of mezz to prep for 2 - 200amp panels for replacement.
Hanifan	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Oct 16/23						
DeBroe	8.5	\$	100.00	\$	850.00	Build and put up e-lights.
Hills	8.5	\$	100.00	\$	850.00	
Mallen	8.5	\$	100.00	\$	850.00	
Dibbley	8.5	\$	92.50	\$	786.25	
Hanifan	8.5	\$	92.50	\$	786.25	
Simone	8.5	\$	92.50	\$	786.25	
Oct 17/23						
Hills	8.5	\$	100.00	\$	850.00	Wire e-lights/running mans. Finish service in compressor room. Connect 3 circuits to mezz panel
DeBroe	8.5	\$	100.00	\$	850.00	
Mallen	8.5	\$	100.00	\$	850.00	
Hanifan	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Bistany	8.5	\$	92.50	\$	786.25	
Oct 18/23						
Hills	8.5	\$	100.00	\$	850.00	Install e-lights. Build running mans.
DeBroe	8.5	\$	100.00	\$	850.00	
Mallen	8.5	\$	100.00	\$	850.00	
Hanifan	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Oct 19/23						
Hills	8.5	\$	100.00	\$	850.00	Installed mezzanine lights. Hooked up 2 rooftops. Hooked up 3 exhaust fans. Installed 10 highbays Installed e-lights
DeBroe	8.5	\$	100.00	\$	850.00	
Mallen	8.5	\$	100.00	\$	850.00	
Hanifan	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	
Oct 20/23						
Hills	8.5	\$	100.00	\$	850.00	Install dock lights. Installed e-lights
Hanifan	8.5	\$	92.50	\$	786.25	
DeBroe	8.5	\$	100.00	\$	850.00	
Mallen	8.5	\$	100.00	\$	850.00	
Rocca	8.5	\$	92.50	\$	786.25	
Lessard	8.5	\$	92.50	\$	786.25	

\$ 54,365.00

Material:

11	handy box extension ring	\$	65.93
15	metal handy box	\$	39.44
10	metal switch cover	\$	10.11
10	s/p toggle switch, white	\$	19.21
2	brady label black	\$	161.15
4	hd 100amp 3p 600v fusible type 1	\$	2,379.78
5	2" offset nipple	\$	87.02
10	2" locknuts	\$	10.25
10	2" plastic bushing	\$	8.93
5	100a 600v fuse t/d	\$	186.56
2	brady label white	\$	146.84
25m	RW90 black cu	\$	251.89
20	250mcm 6 alum lug	\$	146.31
20	1/0-14 awg lug	\$	64.58
2	1 1/4" emt 90 degree sweep	\$	33.16
1	box grip strain relief 1.20-1.50	\$	78.84
4	1.4-1.75 mesh connector	\$	431.65
1	6ft 400amp 3w splitter	\$	321.39
1	400amp splitter black - trough	\$	125.97
2	1 1/4" emt connector	\$	4.70
6	250alum tall straight	\$	300.29
1pkg	22-14 closed end connectors	\$	15.40
2	100amp 3ph switch CH 363	\$	1,261.61
9	600v class RK5 fuse	\$	419.40
3	Solid neutral kit	\$	313.82
30m	T90 thhn 2 blk	\$	320.08
2	combo two in one alum lb rigid/emt	\$	37.36
10	1 1/4" emt set screw coupling	\$	24.86
500	cable ties	\$	281.62
5	5x10x3/16 alum checker plate	\$	5,343.49
2	5x10 1/4" alum checker plate	\$	2,559.00
1	4x10 3/15 alum checker plate	\$	854.96
1	3x10 3/16 alum checker plate	\$	641.22
3	painted plates	\$	761.75
1	1200amp 600v transfer switch	\$	28,278.25
3	neutral kit	\$	443.96
26	1 1/4 x 45deg pvc sweep	\$	324.27
6	1 1/4 x 90deg pvc sweep	\$	69.19
2	anti ox compound	\$	83.17
1pkg	wire nuts cantwist	\$	24.94
4	18/900 bull line	\$	1,769.85
13	K345-2 Combo guy fitting	\$	322.17
1coil	3/8" x 250' coil guy strand	\$	493.73
1	hd 100amp 3p 600v fusible type 1	\$	594.95
1	3/4" emt lb fitting	\$	9.23
59	15a 125v Male cord end	\$	250.48
76	16/3 stoow 600v white cabtire	\$	507.98
100	dome conn 1/2" NPT black c/w LN	\$	259.35
128	1" beam clamp	\$	281.67
2bx	1/4-20x1/2" machine screws	\$	29.32
300m	T90 black	\$	616.32
2	metal handy box	\$	5.26
2	metal switch cover	\$	2.03
2	s/p toggle switch, white	\$	3.85

11	20amp 125v stand rec tamper resist WH	\$	54.78
24	1/2" ko filler	\$	15.09
6	2" ko filler	\$	17.45
4	hibay linear 155w	\$	837.33
100ft	1/2" emt pipe	\$	11.46
150m	12/2 bx	\$	636.81
6	600v t/d fuse 25amp	\$	63.58
6	1/2" strut strap	\$	8.99
60	15a 128v male cord end	\$	408.97
2	ground strp	\$	285.97
2	water pipe clamp	\$	156.70
		\$	54,575.64



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
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ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5786
Date: October 2, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location FIRE ALARM			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Fire Alarm Work - #7 Material - see attached		\$ 7,793.77	Fire Alarm work			
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 56,100.00
				TOTAL LABOUR		\$ 56,100.00	
				TOTAL OTHER		\$ -	
Material			\$ 7,793.77	Material		\$ 7,793.77	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 63,893.77	
PAYABLE ON RECEIPT				HST		\$ 8,306.19	
THANK YOU				INVOICE TOTAL		\$ 72,199.96	

LABOUR:

Sept 11/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$ 100.00	\$	850.00	
Jo	8.5	\$ 100.00	\$	850.00	
Chris	8.5	\$ 100.00	\$	850.00	

Sept 12/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$ 100.00	\$	850.00	
Jo	8.5	\$ 100.00	\$	850.00	
Chris	8.5	\$ 100.00	\$	850.00	

Sept 13/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	
Jo	8.5	\$ 100.00	\$	850.00	
Chris	8.5	\$ 100.00	\$	850.00	

Sept 14/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Dan	8.5	\$ 100.00	\$	850.00	
Jo	8.5	\$ 100.00	\$	850.00	
Chris	8.5	\$ 100.00	\$	850.00	

Sept 15/23

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$ 100.00	\$	850.00	
Jo	8.5	\$ 100.00	\$	850.00	
Chris	8.5	\$ 100.00	\$	850.00	

Oct 2/23

Nathan	8.5	\$100.00	\$	850.00	Wired fire alarm sprinkler manifold.
Dan	8.5	\$100.00	\$	850.00	
Jo	8.5	\$100.00	\$	850.00	
Chris	8.5	\$100.00	\$	850.00	Docks.
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Oct 3/23

Nathan	8.5	\$100.00	\$	850.00	Wired garage opener.
Dan	8.5	\$100.00	\$	850.00	
Jo	8.5	\$100.00	\$	850.00	
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	Docks
Denis	8.5	\$100.00	\$	850.00	

Oct 4/23

Nathan	8.5	\$100.00	\$	850.00	Finished garage door opener.
Dan	8.5	\$100.00	\$	850.00	Re-wired sprinkler manifold.
Jo	8.5	\$100.00	\$	850.00	
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Oct 5/23

Nathan	8.5	\$100.00	\$	850.00	Wired dock lifts & garage door
Dan	8.5	\$100.00	\$	850.00	openers
Jo	8.5	\$100.00	\$	850.00	
Chris	8.5	\$100.00	\$	850.00	Docks/ feeds
Hunter	8.5	\$100.00	\$	850.00	
Denis	8.5	\$100.00	\$	850.00	

Oct 6/23

Nathan	8.5	\$100.00	\$	850.00	Fire alarm sprinkler manifold
Dan	8.5	\$100.00	\$	850.00	
Jo	8.5	\$100.00	\$	850.00	
Chris	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	Lights
Denis	8.5	\$100.00	\$	850.00	

Oct 10/23

Nathan	8.5	\$100.00	\$	850.00	Exit sign.
Dan	8.5	\$100.00	\$	850.00	Fire alarm junction.
Hunter	8.5	\$100.00	\$	850.00	Docks/Levelers
Denis	8.5	\$100.00	\$	850.00	

Oct 11/23

Nathan	8.5	\$100.00	\$	850.00	Garage door openers, pipe.
Dan	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	Docks levelers
Denis	8.5	\$100.00	\$	850.00	Plugs

Oct 12/23

Nathan	8.5	\$100.00	\$	850.00	Garage door opener pipe & T90
Dan	8.5	\$100.00	\$	850.00	
Hunter	8.5	\$100.00	\$	850.00	Garage doors/ prep fans
Denis	8.5	\$100.00	\$	850.00	

Oct 13/23

Nathan	8.5	\$100.00	\$	850.00	Garage door.
Dan	8.5	\$100.00	\$	850.00	Powered up exhaust fans for
Hunter	8.5	\$100.00	\$	850.00	bathroom
Denis	8.5	\$100.00	\$	850.00	Root top units/exhaust vents

\$ 56,100.00

Material:

300m	12/2 AC90	\$	1,409.56
400ft	1/2" emt thinwall conduit	\$	491.05
310ft	1/2" red 10' fire alarm rated	\$	606.67
600ft	1/2" red 10' fire alarm rated	\$	805.30
2	5x10x 3/16" aluminum checker plates	\$	2,301.81
3	36x36x1/8 aluminum checker	\$	416.10
1	hubbell encl 30303CC	\$	234.44
4	teck0503 c/h teck conn	\$	104.87
4	teck0504 c/h 1/2" tenn conn .825	\$	104.95
2	midwest a/c disconnect	\$	71.38
1	iberville lb body	\$	21.66
2	PLS24 50w 3ph 3cct-ud csc 2x4	\$	232.41
4	iberville sw box 1 1/2"	\$	41.57
16m	8/3 teck cu al pvc cable black	\$	361.96
40m	8 T90 / thhn cu str black	\$	151.87
20m	8 T90 / thhn cu str green	\$	75.94
1	1/2" teck conn .825	\$	26.25
1	sq d 30amp 600v switch	\$	290.39
1	iberville duct seal	\$	5.41
20	iberville bx blk cov	\$	40.18
		\$	7,793.77



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5805
Date: November 14 ,2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location FIRE ALARM			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Fire Alarm Work - #8 No Material			Fire Alarm work		
				OTHER CHARGES		AMOUNT
				TOTAL OTHER		\$ -
				LABOUR	HOURS RATE	AMOUNT
				See Attached		\$ 3,400.00
				TOTAL LABOUR		\$ 3,400.00
				TOTAL OTHER		\$ -
				Material		\$ -
				SUBTOTAL		\$ 3,400.00
				HST		\$ 442.00
				INVOICE TOTAL		\$ 3,842.00

Business# 84563 3742 RC0001

PAYABLE ON RECEIPT

THANK YOU

LABOUR:

Sept 29/23 (Date missed)

Nathan	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Dan	8.5	\$ 100.00	\$	850.00	Added fire alarm wiring for
Jo	8.5	\$ 100.00	\$	850.00	sprinkler manifold
Chris	8.5	\$ 100.00	\$	850.00	
			\$	3,400.00	



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ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5806
Date: November 14, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Plant Distribution - T&M - 16th See Attached		\$ 149,464.95			
				OTHER CHARGES		AMOUNT
				Nov 1 - Bucket truck 8.5hr @ 100.00/hr		\$ 850.00
				TOTAL OTHER		\$ 850.00
				LABOUR	HOURS	RATE
				See Attached		\$ 48,018.75
				TOTAL LABOUR		\$ 48,018.75
				TOTAL OTHER		\$ 850.00
				Material		\$ 149,464.95
				SUBTOTAL		\$ 198,333.70
				HST		\$ 25,783.38
				INVOICE TOTAL		\$ 224,117.08

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

Oct 16/23					
Steve	8.5	\$	100.00	\$	850.00 E-lights
Hunter	8.5	\$	100.00	\$	850.00
Oct 17/23					
Steve	8.5	\$	100.00	\$	850.00 E-lights
Hunter	8.5	\$	100.00	\$	850.00
Oct 18/23					
Steve	8.5	\$	100.00	\$	850.00 E-lights / exit signs
Hunter	8.5	\$	100.00	\$	850.00
Oct 23/23					
Steve	8.5	\$	100.00	\$	850.00 E-lights/ exit signs
Oct 24/23					
Steve	8.5	\$	100.00	\$	850.00 Work on office rooftop units.
DeBroe	8.5	\$	100.00	\$	850.00 Finish outdoor dock lighting.
Mallen	8.5	\$	100.00	\$	850.00
Hills	8.5	\$	100.00	\$	850.00
Hanifan	8.5	\$	92.50	\$	786.25
Rocca	8.5	\$	92.50	\$	786.25
Lessard	8.5	\$	92.50	\$	786.25
Oct 25/23					
Steve	8.5	\$	100.00	\$	850.00 Build outdoor lights/brackets.
Hills	8.5	\$	100.00	\$	850.00 Clean up jobsite
DeBroe	8.5	\$	100.00	\$	850.00
Mallen	8.5	\$	100.00	\$	850.00
Hanifan	8.5	\$	92.50	\$	786.25
Dibbley	8.5	\$	92.50	\$	786.25
Oct 31/23					
Steve	8.5	\$	100.00	\$	850.00 E-lights/exit signs
Hunter	8.5	\$	100.00	\$	850.00
Nov 1/23					
Steve	8.5	\$	100.00	\$	850.00 Wire and plug in last sunbelt
Hunter	8.5	\$	100.00	\$	850.00 heater rental by mezzanine.
Hills	8.5	\$	100.00	\$	850.00 Mount crossarm with 8 floodlights
DeBroe	8.5	\$	100.00	\$	850.00 on new pole by new parking lot
Mallen	8.5	\$	100.00	\$	850.00 with bucket truck
Hanifan	8.5	\$	92.50	\$	786.25
Dibbley	8.5	\$	92.50	\$	786.25
Charron	8.5	\$	100.00	\$	850.00
Nov 2/23					
Steve	8.5	\$	100.00	\$	850.00 E-lights/exit signs
Hunter	8.5	\$	100.00	\$	850.00
Nov 3/23					
Steve	8.5	\$	100.00	\$	850.00 E-lights/exit signs
Hunter	8.5	\$	100.00	\$	850.00

Nov 6/23

Hills	8.5	\$	100.00	\$	850.00	Bring tray and roof blocks/hardware
DeBroe	8.5	\$	100.00	\$	850.00	up to roof.
Mallen	8.5	\$	100.00	\$	850.00	Run and mount tray on roof.
Hanifan	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Bistany	8.5	\$	92.50	\$	786.25	

Nov 7/23

Hills	8.5	\$	100.00	\$	850.00	Run and mount tray on roof for
DeBroe	8.5	\$	100.00	\$	850.00	HVAC units
Mallen	8.5	\$	100.00	\$	850.00	
Hanifan	8.5	\$	92.50	\$	786.25	
Dibbley	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	

Nov 8/23

Hills	8.5	\$	100.00	\$	850.00	Finish installing last high bay lights.
DeBroe	8.5	\$	100.00	\$	850.00	Run 1/2" EMT from thermostats to
Mallen	8.5	\$	100.00	\$	850.00	roof units.
Hanifan	8.5	\$	92.50	\$	786.25	Installed last breakers for highbay
Dibbley	8.5	\$	92.50	\$	786.25	lights.

Cleaned up job site.

Nov 9/23

Hills	5	\$	100.00	\$	500.00	Rerouted #4 Teck for temp service
DeBroe	5	\$	100.00	\$	500.00	in tenant B
Mallen	5	\$	100.00	\$	500.00	Mounted 200amp switch for
Hanifan	5	\$	92.50	\$	462.50	service.
Dibbley	5	\$	92.50	\$	462.50	

Nov 11/23

Hills	8	\$	100.00	\$	800.00	Pull in 1800m of 10/3 Teck cable.
DeBroe	8	\$	100.00	\$	800.00	Tie in heaters
Mallen	8	\$	100.00	\$	800.00	
John	8	\$	100.00	\$	800.00	

\$ 48,018.75

Material:

35m	14/3 Teck pvc	\$	279.70
4	T&B conn star teck	\$	160.36
75m	12/2 AC90	\$	328.32
25	gedney nipple 1/2	\$	51.64
10	Leviton wh switch	\$	16.16
10	lberville bx sw cover	\$	18.66
25	1/2" locknuts	\$	3.31
1	40amp d/p breaker	\$	56.56
10	15amp s/p switch	\$	55.68
5	metal switch cover	\$	5.05
3	32amp 3R 600v disconnect	\$	251.20
6bx	1/4-20 x 3/4 screws	\$	104.80
600	1/4 spring nuts	\$	793.26
290	CPT C10 roof block	\$	7,029.17
25	EAG AHAC-DT-2000	\$	7,124.65
18	trunnion g3 u-bracket for shoe box G3	\$	577.76
1	midwest a/c disonnect sw	\$	33.14
16m	12/2 Teck CU AL PVC black	\$	132.37
4	T&B conn star teck	\$	160.36
4	lberv 1/2" locknut	\$	0.53
16m	12/2 AC90 cu sol natura	\$	69.81
4	lpex pvc junction box	\$	57.64
4	Scepter term adapter 1 1/4"	\$	12.05
4	1/2" box conn	\$	21.62
4	1 1/4" locknut	\$	2.12
4	3/4" box conn	\$	24.39
1	scepter cement 250ml	\$	21.93
175	Tan twister	\$	70.95
25	EAG AHAC-DT-2000	\$	7,124.65
1pkg	black tape	\$	64.05
4	4x4x4 pvc box	\$	128.82
4	stem & swiv fixed pc side lens	\$	157.36
3	1/4 x 1 1/4 fender washer	\$	65.62
185lth	6" cable tray x 10ft	\$	41,308.28
600	pre gal cable tray clamp	\$	4,318.86
2	60" horizontal 90	\$	484.77
8	6" cable tray T fitting	\$	2,291.64
200ft	1/2" emt pipe	\$	205.07
24	1/2" plastic bushing	\$	3.45
50	1/2" emt connector	\$	24.97
50	1/2" emt coupling	\$	24.97
2	120v swivel mount photocell	\$	52.09
40	1/2" emt pipe	\$	542.35
6	1/2 pull elbow	\$	29.53
1	single strand blk	\$	337.65
1	single stand white	\$	337.65
1 jug	blue marretts	\$	27.76
10	5/8" x 6" gm bolt	\$	53.77
10	2" x 2" sq flat washer	\$	35.84
9	fuse class J t/d FER-AJT60	\$	233.48
24	LC1D18G7 Cont 18a 120v Tests 50/60hz	\$	482.16
1800m	250mcm acwu	\$	55,800.00
1750m	10/3 teck 90	\$	17,867.00

\$ 149,464.95



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Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5807
Date: November 14, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 17th Sept 12/23 - Oct 10/23 71-135 Scissor Lifts - 3 LE11-28, LE11-32, LE11-36		\$ 6,434.22				
	Sept 28/23 - Oct 26/23 S45 Genie Boom Sept 28/23 - Oct 18/23 71-135 Scissor Lift		\$ 5,817.24 \$ 1,682.01			OTHER CHARGES	
	Sept 19/23 - Oct 17/23 5000lb Propane Forklift 33lb tank		\$ 2,644.20			AMOUNT	
	Sept 6/23 - Oct 18/23 71-135 Scissor Lift - 1 LE11-34		\$ 3,463.17				
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
	Material		\$ 20,040.84	Material		\$ 20,040.84	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 20,040.84	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 2,605.31	
THANK YOU				INVOICE TOTAL		\$ 22,646.15	



Division of 1627149 Ontario Limited
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Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5812
Date: December 4, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 19th Oct 11/23 - Nov 23/23 71-135 Scissor Lifts - 3 LE11-28, LE11-32, LE11-36		\$ 10,194.86				
	Oct 27/23 - Nov 23/23 \$45 Genie Boom		\$ 6,298.34				
	Oct 18/23 - Nov 23/23 5000lb Propane Forklift 33lb tank		\$ 3,349.32				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
Material			\$ 19,842.52	Material		\$ 19,842.52	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 19,842.52	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 2,579.53	
THANK YOU				INVOICE TOTAL		\$ 22,422.05	



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5814
Date: December 4, 20232

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Plant Distribution - T&M - 18th See Attached		\$ 76,237.27			
				OTHER CHARGES		AMOUNT
				Addition to ESA Permit		\$ 1,281.50
				TOTAL OTHER		\$ 1,281.50
				LABOUR	HOURS	RATE
				See Attached		
						AMOUNT
						\$ 14,931.25
				TOTAL LABOUR		\$ 14,931.25
				TOTAL OTHER		\$ 1,281.50
				Material		\$ 76,237.27
				SUBTOTAL		\$ 92,450.02
				HST		\$ 12,018.50
				INVOICE TOTAL		\$ 104,468.52

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

Nov 13/23

Steve	8.5	\$	100.00	\$	850.00
Hunter	8.5	\$	100.00	\$	850.00

Nov 15/23

DeBroe	3	\$	100.00	\$	300.00	Wire roof heater unit 3 and tie in
Mallen	3	\$	100.00	\$	300.00	last heaters/fans mezzanine panel
Hills	3	\$	100.00	\$	300.00	
Hanifan	3	\$	92.50	\$	277.50	

Nov 21/23

Hanifan	8.5	\$	92.50	\$	786.25	Run 1/2" emt for lights in corridor
Dibbley	8.5	\$	100.00	\$	850.00	and mounting lights.
Rocca	8.5	\$	100.00	\$	850.00	
Charron	8.5	\$	100.00	\$	850.00	

Nov 22/23

Hills	8.5	\$	100.00	\$	850.00	Mount rest of 1/2" emt and
DeBroe	3	\$	100.00	\$	300.00	corridor lights. Run wire for lights.
Mallen	3	\$	100.00	\$	300.00	Wire lights and terminate in
Hanifan	8.5	\$	92.50	\$	786.25	panel.
Dibbley	8.5	\$	92.50	\$	786.25	
Rocca	8.5	\$	92.50	\$	786.25	
Charron	8.5	\$	100.00	\$	850.00	

Nov 23/23

Hills	8.5	\$	100.00	\$	850.00	Install receptacles in corridor and
Hanifan	8.5	\$	92.50	\$	786.25	mount/plug in E-lights.
Dibbley	8.5	\$	92.50	\$	786.25	Install horn/strobes in corridor
Rocca	8.5	\$	92.50	\$	786.25	
Charron	8.5	\$	100.00	\$	850.00	

\$ 14,931.25

Material:

30	15A decora receptacle white	\$	61.70
30	1 gang decora plate white	\$	18.51
10	15A duplex recept white	\$	10.25
10	metal plug covers	\$	10.11
10	metal handy box	\$	26.30
5	2" KO filler	\$	14.54
300m	T90 white	\$	351.68
300m	T90 red	\$	351.68
1pkg	cantwist wire nuts	\$	126.33
600ft	1/2" emt pipe	\$	615.22
60	1/2" emt connector	\$	37.90
60	1/2" emt coupling	\$	27.15
200	1/2" emt straps	\$	29.38
1jug	panhead 10x 1 1/2"	\$	49.86
1	10 x 1 pan jar	\$	42.04
4	2" plastic bushing	\$	3.57
6	1/2" ko filler	\$	3.78
6	3/4" ko filler	\$	5.01
4	1" ko filler	\$	4.08
3	1 1/4" ko filler	\$	4.36
3	1 1/2" ko filler	\$	6.60
3	2" ko filler	\$	8.73
1	watertight ko 1/2"	\$	13.57
1	watertight ko 3/4"	\$	18.04
1	watertight ko 1"	\$	22.89
1	watertight ko 1 1/4"	\$	25.38
2	watertight ko 2"	\$	57.82
6	SQD 3PH 30amp 600v ckt breaker	\$	-
6	SQD 3PH 20amp 600v ckt breaker	\$	-
	Lot price for above 2 items	\$	10,356.45
25	EAG AHAC-DT-2000	\$	7,124.65
290	CPTC10 roof block	\$	7,029.17
185 lth	6" cable tray x 10ft	\$	41,308.28
600	pre galv cable tray clamp	\$	4,318.86
2	6" horizontal 90	\$	484.77
8	6" cable tray T fitting	\$	-
203	splice kit 3 5/8D PG	\$	-
	Above 2 items	\$	2,291.64
50	1/2" emt connector	\$	24.97
50	1/2" emt coupling	\$	24.97
2	120v swivel mount photocell	\$	52.09
40	1/2" emt pipe	\$	542.35
6	1/2 pull elbow	\$	29.53
1	single strand blk	\$	337.65
1	single strand wht	\$	337.65
1jug	blue marrettes	\$	27.76
		\$	76,237.27



Division of 1627149 Ontario Limited
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Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5829
Date: December 18, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 20th						
				OTHER CHARGES		AMOUNT	
				Addition to ESA Permit		\$ 873.14	
				Enwin metering installation		\$ 1,310.00	
				TOTAL OTHER		\$ 2,183.14	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 7,600.00
				TOTAL LABOUR		\$ 7,600.00	
				TOTAL OTHER		\$ 2,183.14	
Material			\$ -	Material		\$ -	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 9,783.14	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 1,271.81	
THANK YOU				INVOICE TOTAL		\$ 11,054.95	

LABOUR:

Nov 11/23

DeBroe	8.5	\$	100.00	\$	850.00	Pull 10/3 Teck to heaters on roof
Mallen	8.5	\$	100.00	\$	850.00	Make connections in all units.
Hills	8.5	\$	100.00	\$	850.00	
O'Keefe	8.5	\$	100.00	\$	850.00	

Nov 17/23

DeBroe	8.5	\$	100.00	\$	850.00	Disconnect heaters and
Mallen	8.5	\$	100.00	\$	850.00	fill with fillers.

Nov 21/23

DeBroe	8.5	\$	100.00	\$	850.00	Plan/set up crew on emergency
Mallen	8.5	\$	100.00	\$	850.00	corridor lighting.

Nov 23/23

DeBroe	4	\$	100.00	\$	400.00	Mount rest of 1/2" emt and
Mallen	4	\$	100.00	\$	400.00	corridor lights. Run wire for lights.

\$ 7,600.00



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ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5843
Date: December 18, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 21st						
	Generators for floor grinders:						
	1 - 300kw - 550hrs	\$ 60.00	\$ 33,000.00				
	1 - 150kw - 350hrs	\$ 50.00	\$ 17,500.00				
	1 - 50kw - 220hrs	\$ 40.00	\$ 8,800.00				
	Running hour maintenance						
	1120hrs x 5.00/hr		\$ 5,600.00				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
Material			\$ 64,900.00	Material		\$ 64,900.00	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 64,900.00	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 8,437.00	
THANK YOU				INVOICE TOTAL		\$ 73,337.00	



Division of 1627149 Ontario Limited
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TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5890
Date: March 7, 2024

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
600m	6/4 Quad		\$ 6,500.00	Lot Lighting to Date Feb 16/24			
5	40ft CLS5 poles		\$ 5,000.00				
10	single points		\$ 400.00				
6	crossarms		\$ 3,000.00				
	WR189's		\$ 980.00				
	WR 9's		\$ 540.00				
30	230watt leds & 1 ground plate		\$ 14,460.00				
1	wp switch		\$ 600.00				
	#6 copper		\$ 400.00				
	1 1/4" pvc & fittings		\$ 250.00				
				OTHER CHARGES		AMOUNT	
				ESA Permit		\$ 430.00	
				Equipment 88hrs @ 100.00/hr		\$ 8,800.00	
				TOTAL OTHER		\$ 9,230.00	
				LABOUR	HOURS	RATE	AMOUNT
				4 Lineman	32	\$ 110.00	\$ 3,520.00
				2 Electricians	16	\$ 110.00	\$ 1,760.00
				TOTAL LABOUR		\$ 5,280.00	
				TOTAL OTHER		\$ 9,230.00	
Material			\$ 32,130.00	Material		\$ 32,130.00	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 46,640.00	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 6,063.20	
THANK YOU				INVOICE TOTAL		\$ 52,703.20	



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5891
Date: March 7, 2024

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number T&M 23rd			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
60'	4" rigid pvc conduit		\$ 360.00	Build 600volt/200amp service in outbuilding.			
75m	4 conductor 250mcm ACWU		\$ 3,000.00	Install underground & customer pole.			
2	guards		\$ 220.00	Install 50kva dry trans and welders 240v 1phase.			
1	bust anchor & guy		\$ 300.00	T&M - 23rd			
25m	O/H quad wire		\$ 1,000.00				
12	O/H sleeves		\$ 144.00				
2	preforms		\$ 76.00				
1	complete mast		\$ 310.00				
	copper		\$ 400.00				
1	200amp fused sw		\$ 750.00				
1	splitter		\$ 200.00				
1	60amp switch		\$ 310.00				
1	50kva transformer		\$ 4,500.00				
1	120/240volt panel		\$ 400.00				
				OTHER CHARGES		AMOUNT	
				Excavator 8hr @ 100.00/hr		\$ 800.00	
				Line Truck 9hr @ 100.00/hr		\$ 800.00	
				Bucket Truck 8hr @ 100.00/hr		\$ 800.00	
				Permits		\$ 1,260.00	
				TOTAL OTHER		\$ 3,660.00	
				LABOUR	HOURS	RATE	AMOUNT
				Electricians	110	\$ 110.00	\$ 12,100.00
				TOTAL LABOUR		\$ 12,100.00	
				TOTAL OTHER		\$ 3,660.00	
Material			\$ 11,970.00	Material		\$ 11,970.00	
				SUBTOTAL		\$ 27,730.00	
				HST		\$ 3,604.90	
				INVOICE TOTAL		\$ 31,334.90	

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5894
Date: March 7, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location FIRE ALARM			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Fire Alarm Work - #9			Fire Alarm work 9th		
5	Iberv utility box	\$	54.90			
5	iberville bx blk cover	\$	13.21			
75m	14/2Ac90	\$	269.10			
1000	tyrap 7" black	\$	161.36			
6	hammond srf mnt cab w	\$	148.60			
150m	14/4 AC90 cu natural	\$	1,396.04			
6	hammond surf mt cab	\$	106.33			
10	iberv utility box	\$	46.51			
10	iberville bx blk cover	\$	20.09			
7	bc 1110 box extension	\$	114.19			
				OTHER CHARGES		AMOUNT
				TOTAL OTHER		\$ -
				LABOUR	HOURS RATE	AMOUNT
				See Attached		\$ 15,000.00
				TOTAL LABOUR		\$ 15,000.00
				TOTAL OTHER		\$ -
Material				Material		\$ 2,330.33
Business# 84563 3742 RC0001				SUBTOTAL		\$ 17,330.33
PAYABLE ON RECEIPT				HST		\$ 2,252.94
THANK YOU				INVOICE TOTAL		\$ 19,583.27

LABOUR:

Jan 8/24

Nathan	8.5	\$ 100.00	\$	850.00	Go through fire alarm
Dan	8.5	\$ 100.00	\$	850.00	and make repairs

Jan 15/24

Nathan	8.5	\$ 100.00	\$	850.00	Tied North washrooms, union office
Dan	8.5	\$ 100.00	\$	850.00	and IT room into fire alarm loop. Search building for broken devices, missing devices, covers, junction boxes.

Jan 16/24

Nathan	8.5	\$ 100.00	\$	850.00	Searched building and continuity.
Dan	8.5	\$ 100.00	\$	850.00	Test fire alarm in an attempt to locate ground faults. Repaired ground faults. Properly terminate and eliminate unwanted strobing.

Jan 17/24

Nathan	8.5	\$ 100.00	\$	850.00	Install various ground plates throughout building. Start wiring
Dan	8.5	\$ 100.00	\$	850.00	risers for fire suppression system

Jan 18/24

Nathan	8.5	\$ 100.00	\$	850.00	Wired 3/4 risers for fire suppression system.
Dan	8.5	\$ 100.00	\$	850.00	

Jan 19/24

Nathan	8.5	\$ 100.00	\$	850.00	Continued wiring risers. Repaired devices in the challenger development area
Dan	8.5	\$ 100.00	\$	850.00	

Jan 22/24

Nathan	8.5	\$100.00	\$	850.00	Finished hooking up fire alarm
Dan	8.5	\$100.00	\$	850.00	

Jan 29/24

Nathan	8.5	\$100.00	\$	850.00	Went over occupancy sensors
Dan	8.5	\$100.00	\$	850.00	

February 7/24

Nathan	7	\$100.00	\$	700.00	Final walk through with
Dan	7	\$100.00	\$	700.00	fire panels

\$ 15,000.00

SIMPSON ELECTRIC

37 Mill St W, Box 369
Tilbury ON N0P2L0
519-682-3971
Business Number 830169892 / info@simpsonselectric.biz

BILL
CENTELON
FIRE
ALARM

INVOICE

BILL TO
Windsor Power and Lights
Box 22002, 11500 Tecumseh Rd E
Windsor, ON N8N 5G6
windsorpower@mnsi.net

INVOICE 17018
DATE 01-19-2024
TERMS Due on receipt

JOB SITE
Flex-N-Gate

WORK ORDER
N/A

ESA NOT#
N/A

DESCRIPTION	AMOUNT
Job Site - Flex-N-Gate, 6500 Centelon Drive, Windsor	
January 8, 2024 - Go through the fire alarm and start to repair issues. (2 workers x 8.5 hours = \$1,190.00)	
January 15, 2024 - Went over problems and priority of problems with fire alarm. Tied North washrooms, union office, and IT room into fire alarm loop. Searched building for broken devices, missing device covers, and junction boxes missing covers. (2 workers x 8 hours = \$1,120.00)	
January 16, 2024 - Searched building and continuity. Test fire alarm in an attempt to locate ground faults. Repaired ground faults. Figure out mixed wires between poles NG and N8 properly terminate to eliminate unwanted strobing, (2 workers x 8.5 hours = \$1,190.00)	
January 17, 2024 - Install various ground plates throughout the factory. Repair and replace j-boxes. Start wiring risers for the fire suppression system. (2 workers x 8.5 hours = \$1,190.00)	
January 18, 2024 - Wired 3/4 risers for fire suppression system. (2 workers x 8.5 hours = \$910.00)	
January 19, 2024 - Continued wiring risers. Repaired more broken devices in the challenger development area. (2 workers x 8.5 hours = \$1,120.00)	
Labour	6,720.00
Materials	1,956.32
<hr/>	
Payment Options:	SUBTOTAL 8,676.32
	HST (ON) @ 13% 1,127.92
-E-transfer payment to above email	TOTAL 9,804.24
-Mail cheque to above address	
-Drop box on shop door	
	<hr/>
	BALANCE DUE \$9,804.24

ECRA / ESA license #: 7004581

24% per annum charged on accounts exceeding 30 days

All materials are the property of Simpson Electric until payment is received in full



Western Equipment Limited

ELECTRICAL & ELECTRONIC DISTRIBUTORS

INVOICE No.: 398246

Invoice Date: 1/09/24

PLEASE REMIT TO: P.O. BOX 346, CHATHAM, ONTARIO N7M 5K4
HEAD OFFICE: 87 ST CLAIR STREET, CHATHAM, ONTARIO N7L 1J1 / PHONE (519) 355-8536 / FAX (519) 354-4226
TOLL FREE PHONE 1-800-362-9836 / TOLL FREE FAX 1-800-364-7126
WHICHON BRANCH: 1235 ELECTRICITY DRIVE, UNIT A, WINDSOR, ONTARIO N9W 5J1 / PHONE (519) 845-4239 / FAX (519) 845-5562
DET REG NO.: R18963693

www.westernequipment.com

01 CHARGE SALE

Page 1

Sold To: SIMPSON ELECTRIC
BOX 369, 37 MILL STREET W
UNIT 1A
TILBURY, ONTARIO N0P 2L0

Ship To: SIMPSON ELECTRIC
BOX 369, 37 MILL STREET W
UNIT 1A
TILBURY, ONTARIO N0P 2L0

Customer No.: 2739-000

Payment Terms: 2.00% 10 days, net 30 days
Payment due on or before 2/08/24

Cus. P.O. No.: 6500 CANTELON

Salesrep No.: 000098 D JUBINVILLE

Shipped Via: ALREADY PICKED UP

Entry Date: 1/08/24

Our Order No.: 7KRYN

Qty Ord	Qty Ship	Item Number / Description	Price Per	Amount
---	----	-----	-----	-----
Like us on Facebook or follow us on Twitter @WesternEquipmnt.				
HST REG. NO. R105636393				
5	5 EA	62413311670 BC-1110 IBERV UTILITY BOX	2.940	14.70
		HST- 1.91		
5	5 EA	62413310510 BC11-C-4 IBERVILLE BX BLK COV	1.270	6.35
		HST- .83		
75	75 ME	10000060888 14/2 AC90 (75ME) CU SOL NATURAL	2.268 ME	170.10
		HST- 22.11		
1000	1000 EA	62649099913 TY25MX T&B TYRAP 7" BLACK	.102 EA	102.00
		HST- 13.26		

If payment is made
by ==> 1/19/24
deduct cash discount
of ==> \$5.86

----- Taxes -----
H.S.T. \$38.11

Sub-total: \$293.15
Total Sales Tax: \$38.11
INVOICE AMOUNT ==> \$331.26



Western Equipment Limited

ELECTRICAL & ELECTRONIC DISTRIBUTORS

INVOICE No.: 399684

Invoice Date: 1/16/24

PLEASE REMIT TO: P.O. BOX 348, CHATHAM, ONTARIO N7M 5M4

HEAD OFFICE: 17 ST. CLAIR STREET, CHATHAM, ONTARIO N7L 3J1 / PHONE (519) 351-4330 / FAX (519) 354-4325

WINDSOR BRANCH: 2236 ELECTRICITY DRIVE, UNIT A, WINDSOR, ONTARIO N9W 1J1 / PHONE (519) 248-3539 / FAX (519) 248-4583

DST REG. NO.: R105636393

01

CHARGE SALE

Page 1

Sold To: SIMPSON ELECTRIC
BOX 369, 37 MILL STREET W
UNIT 1A
TILBURY, ONTARIO N0P 2L0

Ship To: SIMPSON ELECTRIC
BOX 369, 37 MILL STREET W
UNIT 1A
TILBURY, ONTARIO N0P 2L0

Customer No.: 2739-000

Cus. P.O. No.: 6500 CANTALON

Payment Terms: 2.00% 10 days, net 30 days

Payment due on or before 2/15/24

Salesrep No.: 000091 ALAN MILLER

Entry Date: 1/15/24

Our Order No.: 7KVZN

Qty Ord	Qty Ship	Item Number / Description	Price Per	Amount
---	----	-----	-----	-----
Like us on Facebook or follow us on Twitter @WesternEquipment.				
HST REG. NO. R105636393				
6	6 EA	62169112760 CSK010104 HAMMOND SRF MNT CAB W HST- 12.21	15.655 EA	93.93

If payment is made
by ==> 1/26/24
deduct cash discount
of ==> \$1.88

----- Taxes -----
H.S.T. \$12.21

Sub-total: \$93.93
Total Sales Tax: \$12.21
INVOICE AMOUNT ==> \$106.14



Western Equipment Limited

ELECTRICAL & ELECTRONIC DISTRIBUTORS

INVOICE No.: 399818

Invoice Date: 1/16/24

PLEASE REMIT TO: P.O. BOX 344, CHATHAM, ONTARIO N7M 5M4

HEAD OFFICE: 87 ST. CLARE STREET, CHATHAM, ONTARIO N7L 2M1 / PHONE (519) 352-4634 / FAX (519) 354-4228

WINDSOR BRANCH: 5325 ELECTRICITY DRIVE, UNIT A, WINDSOR, ONTARIO N9W 5J1 / PHONE (519) 943-8539 / FAX (519) 946-6582

SET REF NO: 811800003

WWW.WESTERNEQUIPMENT.COM

01

CHARGE SALE

Page 1

Sold To: SIMPSON ELECTRIC
BOX 369, 37 MILL STREET W
UNIT 1A
TILBURY, ONTARIO N0P 2L0

Ship To: SIMPSON ELECTRIC
BOX 369, 37 MILL STREET W
UNIT 1A
TILBURY, ONTARIO N0P 2L0

Customer No.: 2739-000

Payment Terms: 2.00% 10 days, net 30 days

Cus. P.O. No.: 6500 CANTELON

Payment due on or before 2/15/24

Shipped Via: ALREADY PICKED UP

Salesrep No.: 000098 D JUBINVILLE

Entry Date: 1/15/24

Our Order No.: 7KWJB

Qty Ord	Qty Ship	Item Number / Description	Price Per	Amount
---	----	-----	-----	-----
Like us on Facebook or follow us on Twitter @WesternEquipment.				
HST REG. NO. R105636393				
150	150 ME	98005615060 14/4 AC90 CU NATURAL	5.883 ME	882.45
		HST- 114.72		

If payment is made
by ==> 1/25/24
deduct cash discount
of ==> \$17.65

----- Taxes -----
H.S.T. \$114.72

Sub-total: \$882.45
Total Sales Tax: \$114.72
INVOICE AMOUNT ==> \$997.17



Western Equipment Limited

INVOICE No.: 400092

Invoice Date: 1/17/24

PLEASE REMIT TO: P.O. BOX 346 CHATHAM, ONTARIO N7M 6K4
 HEAD OFFICE: 87 ST. CLAIR STREET, CHATHAM, ONTARIO N7L 3J1 / PHONE (519) 332-4430 / FAX (519) 334-4329
 WINDSOR BRANCH: 2211 ELECTRICITY DRIVE, UNIT A, WINDSOR, ONTARIO N9W 4M1 / PHONE (519) 845-4521 / FAX (519) 843-3812
 GET REG. NO.: R105636393

ELECTRICAL & ELECTRONIC DISTRIBUTORS
 www.westernequipmentltd.com

01 CHARGE SALE

Page 1

Sold To: SIMPSON ELECTRIC
 BOX 369, 37 MILL STREET W
 UNIT 1A
 TILBURY, ONTARIO N0P 2L0

Ship To: SIMPSON ELECTRIC
 BOX 369, 37 MILL STREET W
 UNIT 1A
 TILBURY, ONTARIO N0P 2L0

Customer No.: 2739-000

Payment Terms: 2.00% 10 days, net 30 days
 Payment due on or before 2/16/24

Cus. P.O. No.: 6500 CANTELON
 Shipped Via: ALREADY PICKED UP

Salesrep No.: 000098 D JUBINVILLE

Entry Date: 1/16/24

Our Order No.: 7KWKF

Qty Ord	Qty Ship	Item Number / Description	Price Per	Amount
---	----	-----	-----	-----
Like us on Facebook or follow us on Twitter @WesternEquipmnt.				
HST REG. NO. R105636393				
6	6 EA	62169112757 CSK0884 HAMMOND SURF MT CAB W/K	11.201 EA	67.21
		HST- 8.74		
10	10 EA	62413311670 BC-1110 IBERV UTILITY BOX	2.940	29.40
		HST- 3.82		
10	10 EA	62413310510 BC11-C-4 IBERVILLE BX BLK COV	1.270	12.70
		HST- 1.55		

If payment is made
 by ==> 1/27/24
 deduct cash discount
 of ==> \$2.19

----- Taxes -----
 H.S.T. \$14.21

Sub-total: \$109.31
 Total Sales Tax: \$14.21
 INVOICE AMOUNT ==> \$123.52



NEDCO-DIV. OF REXEL CANADA ELECTRICAL INC.
PO BOX 1127 STATION B
MISSISSAUGA, ONTARIO L4Y 3W4
CREDIT DEPT: 905-712-4020 TEL: 905-583-2425

7 4
0

905-712-4020 1-800-451-1010

000001

9 V SIMPSON ELECTRIC
0 E BOX 368 37 MILL ST W UNIT 1A
1 N TILBURY ON
2 C ON N0P2LO
3 U
4 A

INVOICE

INVOICE DATE DATE DE FACTURE :	INVOICE NO NO DE FACTURE :
Jan 18 24	8778285
OUR ORDER NO. NOT, NO COM 6408835-01	TERMS - CONDITIONS NET 30TH
CUSTOMER ORDER NO. NO COMM DU CLIENT:	65100 CANTELON

SELLING LOCATION / POINT DE VENTE
NEDCO WINDSOR BRANCH
NO - A08 CPT-830
3040 DEZIEL DR
WINDSOR
NEWSA

SHIP TO / EXPEDIA A
SIMPSON ELECTRIC
BOX 368 37 MILL ST W UNIT 1A
TILBURY
ON N0P2LO CA

This document is subject to our standard Terms and conditions available upon request at our website www.nedco.ca
Ce document est soumis à nos conditions de vente standard disponibles sur demande au site www.nedco.ca

CUSTOMER NO CLIENT 20602		CUSTOMER PROV. LIG		ORDER DATE COMMANDE Jan 18 24		SHIP DATE EXPEDIE Jan 18 24		SHIP VIA PICK UP	
ITEM		DESCRIPTION		QTY A V	QTY SHIPD QTE EXP.	UNIT UM	UNIT PRICE PRIX UNITAIRE	NET	
TH5BC1110R		BC-1110-R BOX EXTENSION		.00	1.0	C	\$748.35	\$0.00	\$748.35
FAF170020		1/4 U.S.B. FLAT WAGNER ZC (100)		.00	1.0	8X	\$3.29	\$0.00	\$3.29
FAF118783		1/4-20X1/2 RD SOC SLOT M/S ZC (100)		.00	1.0	8X	\$8.09	\$0.00	\$8.09

MESSAGE

ACCESS YOUR NEDCO PRICING ONLINE 24/7 AT
WWW.NEDCO.CA
"VISIT US AT NEDCO.CA 24/7 ACCESS"
"DON'T WORRY THE VISIT IS FREE"

WIN SELL VENTE	WIN SHIP EXP	WIN A.W.-C.N
-------------------	-----------------	-----------------

SUBTOTAL \$63.88
GST REG. NO. N° LIG. 888907620700X HSTV HST \$8.30
HST TOTAL \$72.18
PST REG. NO. N° LIG. \$0.00

TOTAL \$72.18

TOTAL INVOICE LESS HST \$63.88

INTEREST OF 2% PER MONTH ON OVERDUE ACCOUNT (25% PER ANNUM)
INTERET AU TAUX DE 2% PAR MOIS SUR COMPTE EN SOUTRANER (25% PAR AN)
\$0.00 MAY BE DEDUCTED FROM BALANCE IF PAID IN FULL WITHIN TERMS
Exemple de \$0.00 peut être déduit si facture payée en entier avant la date d'échéance

Material:

300m	12/2 AC90	\$	34.70	\$	54.90
400ft	1/2" emt thinwall conduit	\$	8.35	\$	13.21
310ft	1/2" red 10' fire alarm rated	\$	170.10	\$	269.10
600ft	1/2" red 10' fire alarm rated	\$	102.00	\$	161.36
2	5x10x 3/16" aluminum checker plates	\$	93.93	\$	148.60
3	36x36x1/8 aluminum checker	\$	882.45	\$	1,396.04
1	hubbell end 30303CC	\$	67.21	\$	106.33
4	teck0503 c/h teck conn	\$	29.40	\$	46.51
4	teck0504 c/h 1/2" tenn conn .825	\$	12.70	\$	20.09
2	midwest a/c disconnect	\$	72.18	\$	114.19
1	iberville lb body			\$	-
2	PLS24 50w 3ph 3cct-ud csc 2x4			\$	-
4	iberville sw box-1 1/2"			\$	-
16m	8/3 teck cu al pvc cable black			\$	-
40m	8 T90 1/4 thhn cu str black			\$	-
20m	8 T90 1/4 thhn cu str green			\$	-
1	1/2" teck conn .825			\$	-
1	sq d 30amp 600v switch			\$	-
1	iberville duct seal			\$	-
20	iberville bx blk cov			\$	-
				\$	2,330.32

SIMPSON ELECTRIC

37 Mill St W, Box 369
Tilbury ON N0P2L0
519-682-3971
Business Number 830169892 / info@simpsonelectric.biz

INVOICE

BILL TO
Windsor Power and Lights
Box 22002, 11500 Tecumseh Rd E
Windsor, ON N8N 5G6
windsorpower@mnsi.net

INVOICE 17026
DATE 01-22-2024
TERMS Due on receipt

JOB SITE
Flex-N-Gate

WORK ORDER
N/A

ESA NOT#
N/A

DESCRIPTION	AMOUNT
-------------	--------

Job Site - Flex-N-Gate, 6500 Cantelon Drive, Windsor

January 22, 2024 - Finished hooking up fire alarm. (2 workers x 8.5 hours = \$1,190.00)

Labour	1,190.00
--------	----------

Materials	79.15
-----------	-------

Payment Options:	SUBTOTAL	1,269.15
	HST (ON) @ 13%	164.99
-E-transfer payment to above email	TOTAL	1,434.14
-Mail cheque to above address		
-Drop box on shop door		
	BALANCE DUE	\$1,434.14

SIMPSON ELECTRIC

37 Mill St W, Box 369

Tilbury ON N0P2L0

519-682-3971

Business Number 830169892 / info@simpsonelectric.biz

INVOICE

BILL TO
Windsor Power and Lights
Box 22002, 11500 Tecumseh Rd E
Windsor, ON N8N 5G6
windsorpower@mnsi.net

INVOICE 17127
DATE 02-07-2024
TERMS Due on receipt

JOB SITE
Flex-N-Gate

WORK ORDER
N/A

ESA NOT#
N/A

DESCRIPTION

AMOUNT

Job Site - Flex-N-Gate, 6500 Cantelon Drive, Windsor

January 29, 2024 - Went over occupancy sensors in factory. Repaired last of devices for fire alarm inspection. Did last walk thru for fire alarm. Located junction boxes for x 2 IT room panels. (2 workers x 7.5 hours = \$1,050.00)

February 7, 2024 - Go over the fire alarm with Chris. Tested other side of the building. Fire alarm panels are all good. (2 workers x 6 hours = \$840.00)

P

Labour 1,890.00

Payment Options:

SUBTOTAL 1,890.00

HST (ON) @ 13% 245.70

TOTAL 2,135.70

-E-transfer payment to above email

-Mail cheque to above address

-Drop box on shop door

BALANCE DUE **\$2,135.70**

ECRA / ESA license #: 7004581

24% per annum charged on accounts exceeding 30 days

All materials are the property of Simpson Electric until payment is received in full



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5895
Date: March 7, 2024

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	See Attached		\$ 18,788.09	T&M - 22nd		
				OTHER CHARGES		AMOUNT
				Excavator deliveryx2		\$ 410.00
				TOTAL OTHER		\$ 410.00
				LABOUR	HOURS	RATE
				See Attached		\$ 13,300.00
				TOTAL LABOUR		\$ 13,300.00
				TOTAL OTHER		\$ 410.00
				Material		\$ 18,788.09
				SUBTOTAL		\$ 32,498.09
				HST		\$ 4,224.75
				INVOICE TOTAL		\$ 36,722.84

Business# 84563 3742 RC0001

PAYABLE ON RECEIPT

THANK YOU

LABOUR:

Feb 5/24

Hanifan	8.5	\$ 100.00	\$	850.00	Rough in offices (plugs,lights,
Dibbley	8.5	\$ 100.00	\$	850.00	elights, circuits)
Rocca	8.5	\$ 100.00	\$	850.00	Mount 100a panel and enter branch circuits for office

Feb 6/24

Hanifan	8.5	\$ 100.00	\$	850.00	run #2/3 teck from existing panel
Dibbley	8.5	\$ 100.00	\$	850.00	to new 100a office panel. Strap
Rocca	8.5	\$ 100.00	\$	850.00	wire and terminate at panels

Feb 7/24

Hanifan	8.5	\$ 100.00	\$	850.00	Run 2 more bxs for hot water heater
Rocca	8.5	\$ 100.00	\$	850.00	in bathroom and for exhaust fan. Tie up loose/ends once done. Add 2nd circuit lights Run bx for outdoor lights

Feb 8/24

Hanifan	8.5	\$ 100.00	\$	850.00	Run bx for outdoor lights/tie into
Dibbley	8.5	\$ 100.00	\$	850.00	j boxes and terminate in panel.
Rocca	8.5	\$ 100.00	\$	850.00	Remove 2 old lights and install new ones outside main entrance

Feb 9/24

Hanifan	4	\$ 100.00	\$	400.00	Mount new box into contactor
Dibbley	4	\$ 100.00	\$	400.00	fitted for outdoor/park lot lights
Rocca	4	\$ 100.00	\$	400.00	
Hills	8.5	\$ 110.00	\$	935.00	Building and install lighting
Mallen	8.5	\$ 110.00	\$	935.00	control panel

Feb 13/24

Charron	4	\$110.00	\$	440.00	Go over latest installation and
Mallen	4	\$110.00	\$	440.00	make safe

\$ 13,300.00

Material:

600m	203c ACWU90 600v	\$	11,532.78
11m	T90 THHN 1/0 BLK	\$	188.31
4	1 1/4" emt set screw connector	\$	12.10
4	1 1/4" plastic bushing	\$	215.15
3	600v Class RK5 fuse	\$	72.63
10	1H mech lug for 250mcm	\$	86.68
5	CRT flood sb-slip fitter	\$	84.95
300m	6/4 Cond NS75/90 alum quadruplex	\$	2,111.97
1	1/4" emt pipe	\$	70.16
3	Q0250	\$	294.35
2	1 1/4" emt 90 sweep	\$	28.41
2	2" emt lb	\$	44.55
2	1 1/4" emt connector	\$	5.06
3	600v 50amp	\$	61.79
1	200a qo 40 circ panel	\$	552.91
1	14-2 lug	\$	7.13
3	30/50a male end	\$	76.46
3	50a l50v recept	\$	92.12
3	4x4 50a 1hole cover	\$	28.24
4	1 1/4" plastic bushing 3/4" emt mo	\$	3.73
1	3/4" emt mo	\$	6.36
1	200a mast kit	\$	239.34
1	4ft 200a 3ph 4w splitter	\$	254.65
3	3/4" emt mo	\$	21.50
1	2" emt mo	\$	22.01
3	4x4 deep box	\$	36.83
3	4x4 1.625" hole	\$	17.32
1	2 x 1000 red	\$	63.17
12	Class J fuse 100SP	\$	1,251.66
12	Class J Fuse 60SP	\$	618.77
30m	RW90 3/0CU black	\$	653.02
8m	RW90 Green 600v	\$	33.97

\$ 18,788.09

LABOUR:

Feb 22/24

Dunmore	8	\$ 100.00	\$	800.00	String #6 quad for s/l feed
Symes	8	\$ 100.00	\$	800.00	Install ropes & travellers.
Costea	8	\$ 100.00	\$	800.00	Pull in #6 by hand.
Speal	8	\$ 100.00	\$	800.00	Deadend & tie in wire

Mar 2/24

Dunmore	8	\$ 100.00	\$	800.00	Hang 2 spans of s/l.
Josh	8	\$100.00	\$	800.00	Hang 2 s/l.

Mar 8/24

DeBroe	8	\$100.00	\$	800.00	Pull # 10RW
Mallen	8	\$100.00	\$	800.00	Wire lights on 55ft poles.
Hills	8	\$100.00	\$	800.00	String triplex span to new poles.
Dibbley	8	\$100.00	\$	800.00	
Connor	8	\$100.00	\$	800.00	
Rocca	8	\$100.00	\$	800.00	
Dunmore	4	\$100.00	\$	400.00	
Josh	4	\$100.00	\$	400.00	

Mar 7/24

DeBroe	8	\$100.00	\$	800.00	Auger, place 3 55ft poles for
Mallen	8	\$100.00	\$	800.00	lighting.
O'Keefe	8	\$100.00	\$	800.00	Dig up bore pipe and bring up to 3
Josh	8	\$100.00	\$	800.00	splice boxes on each pole.
Joe	8	\$100.00	\$	800.00	
Connor	8	\$100.00	\$	800.00	
Dunmore	8	\$100.00	\$	800.00	
Dibbley	8	\$100.00	\$	800.00	
Hills	4	\$100.00	\$	400.00	
Simone	4	\$100.00	\$	400.00	

Mar 20/24

DeBroe	8	\$100.00	\$	800.00	Put up 2 - 100w led streetlights on
Mallen	8	\$100.00	\$	800.00	roadway. Put up 1 100w led with
Rocca	8	\$100.00	\$	800.00	streetlight at corner.

Apr 12/24

Dunmore	8	\$100.00	\$	800.00	Set 3 poles
Speal	8	\$100.00	\$	800.00	
O'Keef	8	\$100.00	\$	800.00	
Symes	8	\$100.00	\$	800.00	
Connor	8	\$100.00	\$	800.00	

\$ 24,000.00

Material:

6	2" pvc 90	\$	144.06
6	2" pvc coupling	\$	44.00
6	2" pvc offset	\$	63.77
6	2" locknuts	\$	6.63
3	8x8x4 pvc box	\$	288.35
20	2" pvc straps	\$	44.80
6	2" expansion joing	\$	265.27
2	rough in bit kit	\$	91.72
1	pvc glue	\$	55.12
1	label maker	\$	304.84
1	brady label	\$	93.10
2	CSC Floods 240w	\$	949.20
2	slip fitter bronze	\$	67.93
6	3/4" pvc 90	\$	34.99
6	3/4" pvc coupling	\$	14.13
6	600v class rk5 fuse	\$	602.96
3	600v class rk5 fuse	\$	301.48
6	time delay class j fuse	\$	1,121.51
2	hole seals for 3 conduit	\$	169.34
1	ST-15 photocell	\$	26.59
1	button photocell	\$	21.14
300m	#6/4 NS-75	\$	3,065.92
3	CRT Flood SB-slip fittr	\$	127.43
10	inline fuseholder	\$	214.36
20	rubber boot for HEB-AA	\$	273.37
10	10amp 600v t/d mini	\$	126.88
3	shorting cap	\$	80.68
1	10x2 panhead	\$	15.80
1	100a 40cir panel	\$	298.60
1	QC260 breaker	\$	91.11
1	bx surface mount	\$	697.66
6	mid span bracket	\$	701.55
100	#6 service grip	\$	1,322.55
300m	RW90 10 black	\$	492.14
300m	RW90 10 green	\$	492.14
6	1 1/4" pvc entrance fitting	\$	107.47
6	1 1/4" pvc offset adapter	\$	51.05
150ft	1 1/4" pvc conduit 10'	\$	313.68
6	1 1/4" locknut	\$	4.32
50	1 1/4" pvc 2 hole strap	\$	58.83
300m	RW90-10/white	\$	555.88
1	Reno U bracket box	\$	34.57
1	pvc glue	\$	55.12
3	55ft poles	\$	9,492.00
TOTAL		\$	23,384.05



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5983
Date: March 7, 2024

Telephone	Date of Order		
Fax	Customer Order # 501-17		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Progress on Scope PO # 501-17		\$ 300,000.00				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
Progress				Progress		\$ 300,000.00	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 300,000.00	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 39,000.00	
THANK YOU				INVOICE TOTAL		\$ 339,000.00	



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TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 6084
Date: November 11, 2024

Telephone	Date of Order		
Fax	Customer Order # 501-17		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	2nd Progress on Scope PO # 501-17		\$ 200,000.00				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
Progress				Progress		\$ 200,000.00	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 200,000.00	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 26,000.00	
THANK YOU				INVOICE TOTAL		\$ 226,000.00	



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 Windsor, Ontario N8N 5G6
 Phone: (519)796-9720 Fax: (519)735-9359
 ECRA/ESA Licence# 7004383

INVOICE# 5668
 Date: April 23, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

TO: 2616766 Ontario Limited
 6500 Cantelon Drive
 Windsor, ON N8T 0A6

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
2	Transformers Re: Quote dated March 21/23 Draw #2 - Feeder		\$ 110,000.00				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
Draw#2 Feeder			\$ 110,000.00	Draw#2 Feeder		\$ 110,000.00	
				SUBTOTAL		\$ 110,000.00	
				HST		\$ 14,300.00	
				INVOICE TOTAL		\$ 124,300.00	

Business# 84563 3742 RC0001

PAYABLE ON RECEIPT

THANK YOU



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 PO BOX 22002, 11500 Tecumseh Rd. E
 Windsor, Ontario N8N 5G6
 Phone: (519)796-9720 Fax: (519)735-9359
 ECRA/ESA Licence# 7004383

INVOICE# 5679
 Date: May 4, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

TO: 2616766 Ontario Limited
 6500 Cantelon Drive
 Windsor, ON N8T 0A6

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
1	Switchboard Q-3359528, Q-3542748 *Plant Distribution T&M*		\$ 105,219.22				
				OTHER CHARGES			AMOUNT

Business# 84563 3742 RC0001

PAYABLE ON RECEIPT

THANK YOU



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
 ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5680
Date: May 9, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Re:Quote Dated March 21/23 Draw#1 Feeder These items complete. Install 3 vaults, grounding. Install 3 runs of bore pipe 4 as well as signage 500m total. Saw cut and construct 220ft secondary duct bank consisting of 8-4" DB2 in each. Concrete encases each.		\$ 110,000.00				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
Draw#1 Feeder			\$ 110,000.00	Draw#2 Feeder		\$ 110,000.00	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 110,000.00	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 14,300.00	
THANK YOU				INVOICE TOTAL		\$ 124,300.00	



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TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5690
Date: June 6, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Re: Quote dated March 21/23 Draw #3 - Feeder Cable pole complete. Cable tugs complete. Grounding.		\$ 160,000.00			
				OTHER CHARGES		AMOUNT
				TOTAL OTHER		\$ -
				LABOUR	HOURS RATE	AMOUNT
				TOTAL LABOUR		\$ -
				TOTAL OTHER		\$ -
Draw#3 Feeder			\$ 160,000.00	Draw#3 Feeder		\$ 160,000.00
Business# 84563 3742 RC0001				SUBTOTAL		\$ 160,000.00
<u>PAYABLE ON RECEIPT</u>				HST		\$ 20,800.00
THANK YOU				INVOICE TOTAL		\$ 180,800.00



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TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5691
Date: May 26, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 2nd See attached for material list		\$ 139,044.76				
				OTHER CHARGES		AMOUNT	
				ESA Permit		\$ 346.93	
				Scissor Lifts - 3 (May19-June16)		\$ 6,434.22	
				TOTAL OTHER		\$ 6,781.15	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 23,960.00
				TOTAL LABOUR		\$ 23,960.00	
				TOTAL OTHER		\$ 6,781.15	
Material			\$ 139,044.76	Material		\$ 139,044.76	
				SUBTOTAL		\$ 169,785.91	
				HST		\$ 22,072.17	
				INVOICE TOTAL		\$ 191,858.08	

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

May 2/23

Charron	8	\$ 100.00	\$ 800.00	Electrical layout for Cantelon job
Mallen	8	\$ 100.00	\$ 800.00	distribution & lighting.

May 3/23

Hills	5	\$ 100.00	\$ 500.00	Plan out job.
Mallen	8	\$ 100.00	\$ 800.00	Build temporary service for plug 5
Hanifan	8	\$ 92.50	\$ 740.00	(run 80ft of 4/0, 4C teck from main
Dibbley	8	\$ 92.50	\$ 740.00	service to disconnect then to a
Symes	8	\$ 100.00	\$ 800.00	600/208v transformer, to a 120/208v
Charron	8	\$ 100.00	\$ 800.00	40 space panel.

May 4/23

Charron	8	\$ 100.00	\$ 800.00	Build 120a service for lights &
Mallen	8	\$ 100.00	\$ 800.00	temp plugs.
Hanifan	8	\$ 92.50	\$ 740.00	Install 1008 switch.
Hills	8	\$ 100.00	\$ 800.00	

May 5/23

Charron	8	\$ 100.00	\$ 800.00	Install 8 plugs.
Mallen	8	\$ 100.00	\$ 800.00	Install 5 120w lights.
Hanifan	8	\$ 92.50	\$ 740.00	Pull box (12/3) to new office
Hills	8	\$ 100.00	\$ 800.00	area.

May 18/23

Hills	8	\$ 100.00	\$ 800.00	HPS lights on.
Hanifan	8	\$ 92.50	\$ 740.00	53 ballasts.
Charron	8	\$ 100.00	\$ 800.00	

May 19/23

Hills	8	\$ 100.00	\$ 800.00	Meet with light rebate personel for
Charron	8	\$ 100.00	\$ 800.00	amp reading device on 45kw
Hanifan	8	\$ 92.50	\$ 740.00	generator.
				Excavate between the primary 3"
				duct at the corner and connect the
				3 pipes that lead from the 1st vault
				to the front dip pole.

May 25/23

Charron	8	\$ 100.00	\$ 800.00	Temp office plugs.
Hills	8	\$ 100.00	\$ 800.00	Gang splitters office.
Hanifan	8	\$ 92.50	\$ 740.00	

May 26/23

Hills	8	\$ 100.00	\$ 800.00	Install all plug boxes and light
Mallen	8	\$ 100.00	\$ 800.00	switch boxes in the office area.
DeBroe	8	\$ 100.00	\$ 800.00	Completed most emergency lights.
Charron	8	\$ 100.00	\$ 800.00	
Hanifan	8	\$ 92.50	\$ 740.00	
Dibbley	8	\$ 92.50	\$ 740.00	

\$23,960.00

Material:

1	Hammond Transformer 1st lot - L008009 Province	\$	56,235.14
17	1" beam clamps	\$	37.42
8	2" beam clamp 3/8 bolt	\$	49.95
1	1/4x1/4 fender washer	\$	21.87
75m	10/3 bx	\$	800.78
1	1/4x20 x 1 hex hd bolt gr 2	\$	27.25
1	Kelly 18Gx27" tire wire 25lb	\$	94.62
4	SDS 2+2 bit 3/16 x 4"	\$	50.75
50	screw anchor 1/4x2 1/4	\$	46.02
4	1/4 x 4 x 6 rock carbide	\$	33.95
8	3/16"x6" perc drill bit	\$	60.08
4	2+2 bit 5/32 x 6"	\$	66.15
200	1/4 x 1 3/4 HWH tapcon anchor	\$	58.32
2	SW step bit #4 3/16" - 7/8"	\$	190.94
8	5/32 x 6 percussion carbide bit	\$	77.31
24	horizon black nylon gloves	\$	64.52
150m	14/2 wire SPC90	\$	1,421.26
10	white tape	\$	27.90
3	50amp 125/250v 3ph 4w plugs	\$	462.74
10	single gang stud box	\$	17.48
2	octagon box	\$	4.70
32	octagon steel stud box	\$	173.42
600m	12/2 wir bx	\$	3,208.30
6pkg	anti shorts	\$	41.25
500	cable strap	\$	101.36
4	N1 Screw cover w/KO's	\$	63.11
2	D style box 6x6x4 Nema1	\$	31.55
2	junction box	\$	157.12
4	12x12x4 e box	\$	174.22
200ft	1 1/4" emt pipe	\$	1,235.25
30	1 1/4" emt connector	\$	70.45
50	1 1/4" emt coupling	\$	109.26
100	1 1/4" emt straps	\$	45.25
5	1 1/4" emt lb fitting	\$	106.06
3	1 1/4" emt 90 degree sweep	\$	48.86
30	1 1/4" plastic bushing	\$	11.37
450ft	3/4" emt pipe	\$	846.14
100	3/4" emt connector	\$	65.52
100	3/4" emt coupling	\$	79.62
300	3/4" emt straps	\$	37.90
40ft	13/16" shallow strut	\$	167.94
50	1 1/4" strut strap	\$	82.93
2	3/16 x 1 1/4 hex concrete screw	\$	38.14
2	3/16 fender washer	\$	34.02
6	6x6x4 e box	\$	15.78
12	4x4 deep box	\$	58.14
10	15a duplex receptacle white	\$	10.25
10	4x4 2-plugs cover	\$	56.56
100	L16 3/8 connectors	\$	73.16
7m	14/3 SJOW cabtire	\$	37.22
4	15a 125v male cord end	\$	16.98
4	box grip strain relief	\$	120.83
3	junction box	\$	235.69
7	1 1/4" emt 90 degree sweep	\$	113.99

3	1 1/4" emt 45	\$	36.92
48	steel stud switchbox w/ko	\$	274.14
192	steel stud wrap around box	\$	1,125.03
1000	window beam clamp	\$	9,181.25
1	100a 600v non fused disconnect	\$	524.64
1	70a 600v t/d fuses	\$	37.31
20	4x4 deep boxes	\$	96.90
4	20amp 120v self test gfi tamper wh	\$	93.90
4	20 120v t slot decora	\$	17.51
4	4x4 double gfi cover	\$	52.03
6	3/4" offset nipple	\$	32.51
12	3/4" locknuts	\$	3.17
9	shorting cap	\$	224.76
4	NQ 225a Panelboard Package - L008006 Province	\$	10,284.01
2	NF 400a Panelboard Package - L008006 Province	\$	21,231.94
200ft	1/2" emt pipe	\$	213.01
100	1/2" emt connector	\$	46.71
100	1/2" emt coupling	\$	45.25
200	1/2" emt straps	\$	17.57
1	10x1 pan jar	\$	42.04
600m	12/2 bx wire	\$	3,208.30
10lth	1 5/8 deep strut x 10ft 120a	\$	587.45
1pkg	CBL tie std 14" 50lb blk	\$	179.22
500	cable strap	\$	101.36
40	18" wide aluminum ladder tray	\$	8,226.40
3	horizontal 90 for 18" tray	\$	881.40
60	6" wide aluminum ladder tray	\$	11,017.50
10ft	aluminum rigid conduit	\$	51.15
100	1/4 x2 1/4 hWN tapcon anchor	\$	39.02
8	3/16 x 4 1/2 bit	\$	47.07
2	hole cutter shallow 1 1/8	\$	144.17
2	hole cutter shallow 7/8	\$	123.66
15	1/4x3 lag bolot pltd	\$	6.33
100	zamac nailin MH 1/4 x 2	\$	47.54
10	1/4X6" drill bit premium	\$	106.69
50	2" beam clamp 3/8 bolt	\$	312.16
500ft	3/8 threaded rod 10' length	\$	556.75
4bx	3/8 x 16 hex nut plated	\$	79.80
4bx	3/8 flat washer	\$	56.12
2bx	1/4-20 x 1/2" machine screws	\$	26.38
2	7/8" dia TKO hole cutter	\$	145.78
10lth	1 5/8 deep strut x 10ft 12ga	\$	587.45
300m	3 cond 18 gauge shelded FT6	\$	700.18
1	CBL tie std 14" 50lb blk	\$	179.22
3	3/4" woodhead connector	\$	43.78
25	1/2" plastic s/t straight	\$	62.39
3	35amp 600v t/d jdl fuse	\$	103.95
1	1/2" emt coupling	\$	0.46
10ft	1/2" n/m conduit	\$	11.14
3	junction box	\$	235.69
5	6x6x4 e box	\$	78.89
		\$	-
		\$	139,044.76



Division of 1627149 Ontario Limited
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Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5692
Date: June 19, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 3rd						
500lth	20ft strut		\$ 21,500.00				
500	strut couplings		\$ 3,400.00				
1000 lth	1 5/8" x 10' plastic strut cvr black		\$ 8,500.00				
80	18" wide aluminum ladder tray		\$ 11,200.00				
140	6" wide aluminum ladder tray		\$ 17,500.00				
				OTHER CHARGES		AMOUNT	
				Excavator - May 12/23 8hr @ 100.00/hr		\$ 800.00	
				TOTAL OTHER		\$ 800.00	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 52,840.00
				TOTAL LABOUR		\$ 52,840.00	
				TOTAL OTHER		\$ 800.00	
Material			\$ 62,100.00	Material		\$ 62,100.00	
				SUBTOTAL		\$ 115,740.00	
				HST		\$ 15,046.20	
				INVOICE TOTAL		\$ 130,786.20	

Business# 84563 3742 RC0001

PAYABLE ON RECEIPT

THANK YOU

LABOUR:

May 12/23

Mallen	8	\$ 100.00	\$ 800.00	Dig & expose hydrant pipes
DeBroe	8	\$ 100.00	\$ 800.00	for replacement backfill
Hills	8	\$ 100.00	\$ 800.00	

May 15/23

Hills	8	\$ 100.00	\$ 800.00	Bring 45kw genset into warehouse
Dibbley	8	\$ 92.50	\$ 740.00	for old HPS lights.
Hanifan	8	\$ 92.50	\$ 740.00	Wire in 10 hps lights, change out bulbs when burnt out. Wire in another set of 10 lights

May 29/23

Hills	8	\$ 100.00	\$ 800.00	Install AC90 for 15amp 20v
Charron	8	\$ 100.00	\$ 800.00	receptacles in offices.
Hanifan	8	\$ 92.50	\$ 740.00	Terminated AC90 into
Rocca	8	\$ 92.50	\$ 740.00	receptacles.

May 30/232

Hills	8	\$ 100.00	\$ 800.00	Pull feeds for offices.
Charron	8	\$ 100.00	\$ 800.00	Terminate plugs.
Hanifan	8	\$ 92.50	\$ 740.00	
Rocca	8	\$ 92.50	\$ 740.00	

May 31/23

Hills	8	\$ 100.00	\$ 800.00	Install AC90 for feeds. Install AC90
Charron	8	\$ 100.00	\$ 800.00	for light switches. Install single gangs
Hanifan	8	\$ 92.50	\$ 740.00	for e-lights. Install AC90 for e-lights.
Rocca	8	\$ 92.50	\$ 740.00	Install AC90 for plugs.

June 1/23

Charron	8	\$ 100.00	\$ 800.00	Enter bx into single gang boxes for
Hills	8	\$ 100.00	\$ 800.00	emergency circuit.
Hanifan	8	\$ 92.50	\$ 740.00	Run 1 1/4" pipe for distribution.
Rocca	8	\$ 92.50	\$ 740.00	Run 3/4" pipe for space heater feeds
Dibbley	8	\$ 92.50	\$ 740.00	Mount 16" j boxes for distribution on I-Beam
DeBroe	8	\$ 100.00	\$ 800.00	Plan tray route. Cut hole in wall.
Mallen	8	\$ 100.00	\$ 800.00	Bring tray out of electrical room and up wall. Support 90deg corner.

June 2/23

Charron	8	\$ 100.00	\$ 800.00	Tie in room feeds and emergency
Hills	8	\$ 100.00	\$ 800.00	feeds to big jboxes. Run feeds for
Hanifan	8	\$ 92.50	\$ 740.00	outside lights. Install 1 1/4" EMT and 2 more 16" boxes

June 5/23

Charron	8	\$ 100.00	\$ 800.00	Enter bx into 6x6 box in lobby and
Hills	8	\$ 100.00	\$ 800.00	4x4 box in hallway.
Hanifan	8	\$ 92.50	\$ 740.00	Run wire to water heater.
DeBroe	8	\$ 100.00	\$ 800.00	Run wire for bathroom Camden
Mallen	8	\$ 100.00	\$ 800.00	system.
Borelli	8	\$ 92.50	\$ 740.00	Box in cafeteria area and start pulling

Rocca	8	\$ 92.50	\$ 740.00	plug feeds.Build support for 18"
Jim	8	\$ 100.00	\$ 800.00	tray/build 18" tray. Build support
Dennis	8	\$ 100.00	\$ 800.00	for 6" tray/build 6" tray

June 6/23

Jim	8	\$ 100.00	\$ 800.00	Completed all plu feeds in cafeteria
Dennis	8	\$ 100.00	\$ 800.00	area, tied in.
Steve	8	\$ 100.00	\$ 800.00	Put strap up for lights.
DeBroe	8	\$ 100.00	\$ 800.00	2.5 runs.
Mallen	8	\$ 100.00	\$ 800.00	
Hanifan	8	\$ 92.50	\$ 740.00	
Borelli	8	\$ 92.50	\$ 740.00	

June 7/23

Steve	8	\$ 100.00	\$ 800.00	Run wires, feeds, tie ins, boxes etc.
Jim	8	\$ 100.00	\$ 800.00	
Dennis	8	\$ 100.00	\$ 800.00	
DeBroe	8	\$ 100.00	\$ 800.00	
Mallen	8	\$ 100.00	\$ 800.00	Put up strut for lights.
Hanifan	8	\$ 92.50	\$ 740.00	2.5 runs
Rocca	8	\$ 92.50	\$ 740.00	
Borelli	8	\$ 92.50	\$ 740.00	

June 8/23

Steve	8	\$ 100.00	\$ 800.00	Install emt & boxes for lights.
Hunter	8	\$ 100.00	\$ 800.00	
Denis	8	\$ 100.00	\$ 800.00	Put up strut for lights.
DeBroe	8	\$ 100.00	\$ 800.00	
Mallen	8	\$ 100.00	\$ 800.00	
Hanifan	8	\$ 92.50	\$ 740.00	
Rocca	8	\$ 92.50	\$ 740.00	
Borelli	8	\$ 92.50	\$ 740.00	

June 9/23

Steve	8	\$ 100.00	\$ 800.00	Install emt for lights
Hunter	8	\$ 100.00	\$ 800.00	
Dennis	8	\$ 100.00	\$ 800.00	
DeBroe	8	\$ 100.00	\$ 800.00	Put up strut for lights.
Mallen	8	\$ 100.00	\$ 800.00	Continue 18" tray.
Hanifan	8	\$ 92.50	\$ 740.00	
Rocca	8	\$ 92.50	\$ 740.00	
Borelli	8	\$ 92.50	\$ 740.00	

LABOUR \$52,840.00



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5693
Date: June 24, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Plant Distribution - T&M - 4th See attached material		\$ 42,405.15			
				OTHER CHARGES		AMOUNT
				TOTAL OTHER		\$ -
				LABOUR	HOURS RATE	AMOUNT
				See Attached		\$ 103,910.00
				TOTAL LABOUR		\$ 103,910.00
				TOTAL OTHER		\$ -
Material			\$ 42,405.15	Material		\$ 42,405.15
				SUBTOTAL		\$ 146,315.15
				HST		\$ 19,020.97
				INVOICE TOTAL		\$ 165,336.12

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

June 12/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Combine putting up 18" tray.
Mallen	11	\$ 100.00	\$ 1,100.00	Install 6" tray for lighting feeds.
Rocca	11	\$ 92.50	\$ 1,017.50	Hang emt.
Lessard	11	\$ 92.50	\$ 1,017.50	Run feeds for lights & dryers in
Borelli	11	\$ 92.50	\$ 1,017.50	washrooms
Charron	11	\$ 100.00	\$ 1,100.00	
Hills	11	\$ 100.00	\$ 1,100.00	
Dibbley	8	\$ 92.50	\$ 740.00	
Alex	11	\$ 92.50	\$ 1,017.50	
Matt	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	
Stephen	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	

June 13/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Continue building 6" tray to drops
Mallen	11	\$ 100.00	\$ 1,100.00	for 200a feeds. Continue building
Borrelli	11	\$ 92.50	\$ 1,017.50	6" lighting feeder tray.
Hills	11	\$ 100.00	\$ 1,100.00	
Rocca	11	\$ 92.50	\$ 1,017.50	Finish emt, start lights in office
Lessard	11	\$ 92.50	\$ 1,017.50	section. Mount boxes start
Hanifan	11	\$ 92.50	\$ 1,017.50	wiring.
Charron	11	\$ 100.00	\$ 1,100.00	
Denis	8.5	\$ 100.00	\$ 850.00	
Matt	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Stephen	8.5	\$ 100.00	\$ 850.00	

June 14/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Work on 6" tray.
Mallen	11	\$ 100.00	\$ 1,100.00	Lighting feed tray.
Hills	11	\$ 100.00	\$ 1,100.00	Building T's and continuing drops.
Charron	11	\$ 100.00	\$ 1,100.00	
Hanifan	11	\$ 92.50	\$ 1,017.50	Run wires for lights.
Borrelli	11	\$ 92.50	\$ 1,017.50	Finish washrooms & conference
Rocca	11	\$ 92.50	\$ 1,017.50	rooms.
Lessard	11	\$ 92.50	\$ 1,017.50	
Denis	8.5	\$ 100.00	\$ 850.00	
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Matt	8.5	\$ 100.00	\$ 850.00	

June 15/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Continue building 6" tray.
Mallen	11	\$ 100.00	\$ 1,100.00	Start drilling holes for lights in
Hanifan	11	\$ 92.50	\$ 1,017.50	unistrut & mount boxes and
Rocca	11	\$ 92.50	\$ 1,017.50	cord ends.
Borrelli	11	\$ 92.50	\$ 1,017.50	
Lessard	11	\$ 92.50	\$ 1,017.50	Run T90 in EMT for lights.
Hills	11	\$ 100.00	\$ 1,100.00	Finish washrooms & offices.
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Matt	8.5	\$ 100.00	\$ 850.00	

Denis	8.5	\$ 100.00	\$ 850.00	
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June 16/23

DeBroe	8	\$ 100.00	\$ 800.00	Continue drilling holes and mounting
Mallen	8	\$ 100.00	\$ 800.00	octagon boxes for lights.
Hills	8	\$ 100.00	\$ 800.00	Mount feed houses on end of
Hanifan	8	\$ 92.50	\$ 740.00	strut to feed light rows.
Rocca	8	\$ 92.50	\$ 740.00	
Borrelli	8	\$ 92.50	\$ 740.00	Run wires for sensors, heaters,
Lessard	8	\$ 92.50	\$ 740.00	outside lights.
Hunter	8.5	\$ 100.00	\$ 850.00	
Steve	8.5	\$ 100.00	\$ 850.00	
Matt	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

June 19/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Continue drilling holes and mounting
Mallen	11	\$ 100.00	\$ 1,100.00	boxes for lights.
Hills	11	\$ 100.00	\$ 1,100.00	Start building office service. Hook up
Hanifan	11	\$ 92.50	\$ 1,017.50	2 - 50kw generators.
Rocca	11	\$ 92.50	\$ 1,017.50	
Borrelli	11	\$ 92.50	\$ 1,017.50	Install panels, splitter and tie-ins.
Lessard	11	\$ 92.50	\$ 1,017.50	Finish washrooms.
Charron	11	\$ 100.00	\$ 1,100.00	Strap all boxes with stud supports.
Matt	8.5	\$ 100.00	\$ 850.00	
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

June 20/23

Mallen	11	\$ 100.00	\$ 1,100.00	
DeBroe	11	\$ 100.00	\$ 1,100.00	Continue mounting boxes on strut
Hills	11	\$ 100.00	\$ 1,100.00	for lights.
Hanifan	11	\$ 92.50	\$ 1,017.50	Install 300kw generator for floor
Rocca	11	\$ 92.50	\$ 1,017.50	grinding.
Borrelli	11	\$ 92.50	\$ 1,017.50	Continue wiring service for
Lessard	11	\$ 92.50	\$ 1,017.50	cafeteria/offices.
Charron	11	\$ 100.00	\$ 1,100.00	Strap wires in ceiling.
Steve	8.5	\$ 100.00	\$ 850.00	Run rooftop unit wires. Outside
Matt	8.5	\$ 100.00	\$ 850.00	light wires. Exit lights in locker room.
Denis	8.5	\$ 100.00	\$ 850.00	Mount water fountain boxes &
Hunter	8.5	\$ 100.00	\$ 850.00	supports. Mount switch packs.

June 21/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Hang other transformer 75kva.
Hills	11	\$ 100.00	\$ 1,100.00	Start wiring disconnects.
Mallen	11	\$ 100.00	\$ 1,100.00	
Dibbley	11	\$ 92.50	\$ 1,017.50	Work on outside light feeds.
Lessard	11	\$ 92.50	\$ 1,017.50	Tie in panels.
Charron	11	\$ 100.00	\$ 1,100.00	Run 1 1/4" from junctions to 12x12.
Matt	8.5	\$ 100.00	\$ 850.00	AHV feeds.
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

June 22/23

Hills	11	\$ 100.00	\$ 1,100.00	
DeBroe	11	\$ 100.00	\$ 1,100.00	Wire splitters.
Mallen	11	\$ 100.00	\$ 1,100.00	Run teck feed for UPS in IT Room.
Hanifan	11	\$ 92.50	\$ 1,017.50	Tie wires into panels.
Charron	11	\$ 100.00	\$ 1,100.00	Photocopier plugs, bathroom lights
Lessard	11	\$ 92.50	\$ 1,017.50	
Matt	8.5	\$ 100.00	\$ 850.00	and plug. Get teck ready for pull.
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

June 23/23

DeBroe	8	\$ 100.00	\$ 800.00	
Mallen	8	\$ 100.00	\$ 800.00	Pull rope in unistrut.
Hanifan	8	\$ 92.50	\$ 740.00	Run #4 teck from IT room to
Hills	8	\$ 100.00	\$ 800.00	80a feed.
Lessard	8	\$ 92.50	\$ 740.00	
Borrelli	8	\$ 92.50	\$ 740.00	

TOTAL: \$103,910.00

Material:

2500	3/8 hex nut pltd	\$	171.70
40	3/8 flat washers	\$	165.76
800	threaded rod zp 10ft	\$	581.72
200	3/8" top beam clamp	\$	326.12
12	1/4 nitro drill heavy duty	\$	66.63
12	3/8" nitro drill heavy duty	\$	154.25
1	QO260	\$	91.11
3	Task 7/16" HSS Drill T40716	\$	55.09
2bx	Hilti Collated Premium Fasteners	\$	69.28
2bx	Powder booster short red	\$	85.41
50	4" round octagon box	\$	139.47
89	1/2" chase nipple	\$	91.25
300	1/2" locknuts	\$	61.61
12	3/4" chase nipple	\$	32.76
12	3/4" locknuts	\$	3.17
12	3/4" plastic bushing	\$	2.63
250	dome conn 1/2" NPT	\$	607.99
12	8x8x4 E-box Nema 1	\$	255.43
50	4x4 deep box	\$	242.24
20	4x4 metal blank cover	\$	22.56
24	3/4" box connector	\$	102.17
250	cable strap	\$	50.68
150m	12/2 bx cable	\$	802.07
3	EAG AHSP20-mv power pack	\$	267.87
281m	3 cond 18 gauge shielded wire	\$	655.84
1	self drill hex 10x1	\$	13.06
3	3/16 x 1/4 hex concrete screws	\$	57.20
100	1" beam clamp	\$	220.06
300m	wire 12/3-BX-150	\$	2,335.05
300m	wire 12/2 BX	\$	1,604.15
12	non metallic bushing	\$	6.70
150m	18/2 red lvt-fire wire	\$	239.43
2	Call for assist kit	\$	1,739.30
2	Cam power supply	\$	135.88
2	Cam transformer 40	\$	180.69
10	6 x 3/4" 18TPI metal	\$	81.97
2	Type 3R 60amp disc fuse	\$	1,382.70
1	25kva 600-120/240v eposy potted xfr	\$	3,070.21
200	threaded rod coupling 3/8"	\$	581.72
2	self drill hex 10x1	\$	26.12
8	grey terminal	\$	14.10
2	end cover	\$	3.22
400ft	1/2" emt pipe	\$	427.77
100	1/2" emt connector	\$	46.71
100	1/2" emt coupling	\$	45.25
200	1/2" emt straps	\$	17.57
500ft	3/8" threaded rod 10' length	\$	556.75
108	1" beam clamp	\$	237.36
1bx	3/8-16 hex nut plated	\$	19.95
2	3/8 lock washer	\$	25.53
1bx	3/8 fender washer	\$	16.72
1	3ft 225amp 3w splitter	\$	146.83
1	225amp splitter block trough	\$	54.35
100	1/4 spring nut	\$	181.54

12	1 1/4" strut strap	\$	19.90
10	2" emt connector	\$	43.00
20	2" emt coupling	\$	76.30
2	2" emt 90 degree sweep	\$	55.65
1	wire marker booklet	\$	30.20
1	4800w ff htr 208v 1ph white surf mnt	\$	976.89
200ft	1/2" emt pipe	\$	213.01
50	1/2" emt connector	\$	23.36
50	1/2" emt coupling	\$	22.62
100	1/2" emt straps	\$	8.78
50	octagon box w/ko's	\$	116.77
300m	12/2 bx wire	\$	1,604.15
70	10/3 bx wire	\$	747.38
500	threaded rod zp 10ft	\$	394.78
200	3/8" top beam clamp	\$	353.29
300ft	1/2" emt pipe	\$	320.83
100	1/2" emt connector	\$	46.71
50	1/2" emt coupling	\$	22.62
200	1/2" emt straps	\$	17.57
100	4" round octagon box	\$	278.93
50	4x4x 1.5" junction box	\$	197.58
150m	12/2 bx wire	\$	802.07
2	self drill hex 10x1	\$	26.12
4	self drill hex 10x1	\$	52.24
2	1/4 x 3/4 hex concrete screw	\$	86.82
50	4x4 deep box	\$	242.24
400	10x2 hex self drill ZC	\$	96.37
12	horizon black nylon gloves	\$	32.26
72m	RW90 3/0CU black	\$	2,147.78
22m	RW90 3/0CU white	\$	656.26
46m	RW90 2 CU black	\$	580.48
75m	T90 THHN 6 green	\$	354.73
2	6ft 400amp 3w plitter	\$	642.78
2	400amp splitter block - trough	\$	164.53
1	4ft 225amp 3wire splitter	\$	168.26
20ft	1 1/4" pvc conduit 10'	\$	37.81
50	1 1/4" 2 hole rigid pipe strap	\$	27.06
300	1/2" cable gland small black	\$	599.35
300	1/2" NPT nylon locknut black	\$	132.21
1	200amp 600v NF disconnect	\$	859.37
5	EAG AHSP20-MV Power pack	\$	446.46
2	2" emt 45	\$	40.78
3	1/4x1300' reel of polyrope	\$	198.32
50ft	1 1/4" emt pipe	\$	308.81
16m	10/19 T90 black	\$	32.88
16m	10/19 T90 white	\$	32.88
16m	10/19 T90 blue	\$	32.88
16m	12/19 T90 green	\$	21.46
150m	12/2 bx	\$	802.07
150m	10/3 bx	\$	1,601.55
250	cable strap	\$	50.68
2	self drill 10 x 3/4	\$	25.12
100ft	1 1/4" emt pipe	\$	617.63
10	1 1/4" emt connector	\$	23.49
25	1 1/4" emt coupling	\$	54.63
2	1 1/4" emt lb fitting	\$	42.42

2	1/4" emt 90 degree sweep	\$	32.57
20	1 1/4" plastic bushing	\$	7.58
2	1 1/4" emt 45	\$	24.62
5	1 1/4" offset nipple	\$	50.67
10	1 1/4" locknuts	\$	4.52
4	2" emt lb fitting	\$	172.05
10	2" emt connector	\$	43.29
10	2" plastic bushing	\$	8.93
1	1 1/2" dry connector 1.36-1.770	\$	31.80
20	2" strut strap	\$	49.89
50	L16 3/8 connectors	\$	36.58
50	twin bx connector	\$	73.30
2	brady label vinyl white	\$	158.65
16	dome conn 1/2" NPT	\$	38.91
250	octagon box w/ko's	\$	583.85
1	3/8" flat washer	\$	14.03
60ft	2" emt pipe	\$	628.45
5lth	strut 1 5/8" x 13/16" solid x 10ft	\$	193.39
4	1/2" emt LL & LR	\$	44.60
10	emt to bx connector	\$	43.89
1	7/8" dia TKO hole cutter	\$	72.89
4	HD 30amp 600v fused disc	\$	1,038.00
2	HD 100amp 3P 600V fusible type 1	\$	1,193.34
24	1" locknut	\$	8.74
24	1" plastic bushing	\$	7.68
12	1" offset nipple	\$	79.68
12	2" offset nipple	\$	208.86
24	2" locknuts	\$	24.61
24	2" plastic bushing	\$	21.43
1	EAG AHSP20-MV power pack	\$	89.29
2	1/4 rope (1300'reel)	\$	234.60
50	octagon ko box	\$	201.25
20	octagon w/smash arm	\$	75.21
1	bx surface mount	\$	654.44
64	1/2" chase nipple	\$	53.59
100	1/2" locknuts	\$	16.16
		\$	-
		\$	42,405.15



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5712
Date: July 15, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location FIRE ALARM			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Fire Alarm Work - #1 Material - see list		\$ 27,461.49	Fire Alarm work		
				OTHER CHARGES		AMOUNT
				ESA Permit Fire Alarm		\$ 340.00
				TOTAL OTHER		\$ 340.00
				LABOUR	HOURS	RATE
				See Attached		\$ 48,550.00
				TOTAL LABOUR		\$ 48,550.00
				TOTAL OTHER		\$ 340.00
				Material		\$ 27,461.49
				SUBTOTAL		\$ 76,351.49
				HST		\$ 9,925.69
				INVOICE TOTAL		\$ 86,277.18

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

June 9/23

Hills	11	\$ 100.00	\$	1,100.00	Fire Alarm Wiring, pump room.
Charron	11	\$ 100.00	\$	1,100.00	Run pipe 3/4" & terminate

June 26/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

June 27/23

Matt	8.5	\$ 100.00	\$	850.00	
Steve	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

June 28/23

Matt	8.5	\$ 100.00	\$	850.00	Install EMT & pvc for offices
Steve	8.5	\$ 100.00	\$	850.00	fire alarm.
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	7.5	\$ 100.00	\$	750.00	

June 29/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

June 30/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Steve	5.5	\$ 100.00	\$	550.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

July 4/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	

July 5/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring , loading docks
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

July 6/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

July 7/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

July 10/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

July 11/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$	850.00	Washrooms, office, IT room
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

July 12/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$	850.00	Washrooms, office, IT room
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

July 13/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring.
Steve	8.5	\$ 100.00	\$	850.00	Washrooms, office, IT room
Hunter	8.5	\$ 100.00	\$	850.00	Dock levellers, pvc
Denis	8.5	\$ 100.00	\$	850.00	

July 14/23

Matt	8.5	\$ 100.00	\$	850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$	850.00	
Hunter	8.5	\$ 100.00	\$	850.00	
Denis	8.5	\$ 100.00	\$	850.00	

\$ 48,550.00

Material:

4	20amp 125v spec grade receptacle	\$	16.98
8	cat 6 rj45 data jack modular	\$	139.73
24	4x4 steel stud w ko deep	\$	172.05
13	steel stud wrap around box	\$	76.17
19	1/2" strut strap	\$	27.57
4	self drill 10 x 3/4	\$	50.24
300m	12/2 bx wire	\$	1,604.15
100ft	1 1/4" emt pipe	\$	617.63
120ft	1 1/4" pvc pipe	\$	270.12
6	1 1/4" pvc ta	\$	20.20
6	1 1/4" locknuts	\$	2.72
15	1 1/4" pvc 90 deg bend	\$	155.17
10	1 1/4" pvc fa	\$	60.18
1	500ml pvc glue	\$	35.83
1	1 1/4" pvc 45 elbow	\$	15.13
50ft	2" pvc pipe	\$	170.76
9	2" pvc 90	\$	200.65
4	2" pvc fa	\$	44.14
1	2" pvc 45 elbow	\$	31.75
60ft	1 1/4" emt pipe	\$	370.57
16	1 1/4" emt connector	\$	37.58
60ft	2" emt pipe	\$	628.45
4	2" emt connector	\$	17.32
4	2" emt 90 degree sweep	\$	111.29
300m	12/2 bx wire	\$	1,604.15
2	pvc receipt plate	\$	15.01
5	Hammond 2" hole plug	\$	141.85
1	Scepter fitting 2"	\$	51.55
2200'	1/2" red emt conduit	\$	3,811.91
7	1 1/4" emt 90 deg bend	\$	81.07
300'	1 1/4" emt thinwall cond	\$	2,238.76
4	Hammond surf mt cab w/k	\$	65.81
750m	12/2 AC90	\$	3,867.14
600m	T90 black	\$	783.56
600m	T90 white	\$	763.29
600m	T90 red	\$	783.56
600m	T90 green	\$	783.56
100	L-16 bx conn	\$	51.42
50	3/8 x 90 conn	\$	113.85
300	1/2" emt ss cp	\$	118.99
150	1/2" emt ss conn steel	\$	55.09
300	1/2" emt 1 hole strap	\$	39.66
2	Hammond surf mt cabinet	\$	26.49
150m	12/3 AC90 cu natural	\$	1,031.90
16	2" 1hole emt strap	\$	14.72
1	hammond surf mt cabinet	\$	13.24
8	1 1/2" stl emt ss cp	\$	25.28
6	2" stl emt ss cpl	\$	23.97
6	1 1/4" emt 90 deg bend	\$	69.48
2	2" emt 90 deg bend	\$	36.03
2	scepter female adap 2"	\$	15.95
2	scepter female adap 1/4"	\$	8.70
20	1/4" stl emt ss cn	\$	40.87
50	1 1/4" stl emt ss cp	\$	140.00

100	1 1/4" 1H emt stp	\$	39.66
200ft	1 1/4" emt thinwall cond	\$	1,492.50
1	hammond surf mt cab w/k	\$	16.45
100m	RW90 black	\$	104.30
50m	RW90 green	\$	70.81
100m	RW90 white	\$	139.56
2	workhorse lanyard 6' snap hooks	\$	185.06
2	4" sq ext 1/2	\$	20.54
8	scepter lb fitting 1 1/4"	\$	145.61
8	scepter 90 deg elbow 1/4"	\$	74.16
40ft	scepter 1 1/4" conduit	\$	81.09
100	14 x 1/4 hex tapcon	\$	32.46
8	scepter coupling 1 1/4"	\$	23.97
8	scepter term adapter 1 1/4:	\$	24.09
25	scepter 2H PVC strap 1 1/4"	\$	27.18
4	ipex pvc junction box 6x6x6	\$	308.96
120ft	B-line strut	\$	804.54
50	gedney beam clamp 1"	\$	75.80
100	3/8" spring nuts	\$	165.56
11	pltd b-line 2H splice	\$	65.94
6	T rod Z 1/4-20 x 6"	\$	64.52
200	1/4".20 FHN z 5	\$	22.48
100	1/4 x 20x 1/2 MS z	\$	40.65
16	Zn plated b-line 2H splice	\$	95.93
4	Ipex pvc junc box 6x6x6	\$	308.96
48	B-line cond clip	\$	201.52
30	B-line hanger	\$	42.26
6	Emt bend 1 1/4 x 45degree	\$	63.39
8	scepter 90 deg elb 1 1/4"	\$	74.16
9	scepter coupling 1"	\$	21.15
100ft	scepter conduit 1"	\$	173.34
1pkg	cable tie black 14"	\$	68.79
100	T&B cable ties	\$	57.88
4	Hammond surf mt cab w/k	\$	65.81
16	scepter 90 deg elb 1"	\$	105.53
9	scepter coupling 1"	\$	21.15
6	1 1/4" emt 90 deg bend	\$	69.48
2	hammond surf mt cab w/k	\$	32.91
1bx	3/8" flat washer	\$	9.18
13	1 x 90 deg elbow bell end	\$	106.16
20	1 1/4 x 45 deg emt bend	\$	224.76
		\$	27,461.49



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5714
Date: July 15, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK		
	Plant Distribution - T&M - 5th See attached material		\$ 83,313.37			
				OTHER CHARGES		AMOUNT
				Scissor Lifts - 3 (June 17-July 9/23)		\$ 6,434.22
				Genie Boom # 545 -July 3/23		\$ 5,817.24
				Scissor Lifts - 1 #7135 July 3/23		\$ 2,144.74
				TOTAL OTHER		\$ 14,396.20
				LABOUR	HOURS	RATE
				See Attached		\$ 136,865.00
				TOTAL LABOUR		\$ 136,865.00
				TOTAL OTHER		\$ 14,396.20
				Material		\$ 83,313.37
				SUBTOTAL		\$ 234,574.57
				HST		\$ 30,494.69
				INVOICE TOTAL		\$ 265,069.26

Material		\$ 83,313.37
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Business# 84563 3742 RC0001

PAYABLE ON RECEIPT

THANK YOU

LABOUR:

June 26/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Pulling rope in strut.
Mallen	11	\$ 100.00	\$ 1,100.00	Unload wire.
Rocca	11	\$ 92.50	\$ 1,017.50	
Lessard	11	\$ 92.50	\$ 1,017.50	
Borelli	11	\$ 92.50	\$ 1,017.50	
Charron	11	\$ 100.00	\$ 1,100.00	
Hills	11	\$ 100.00	\$ 1,100.00	
Hanifan	11	\$ 92.50	\$ 1,017.50	

June 27/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Continue pulling rope in strut.
Mallen	11	\$ 100.00	\$ 1,100.00	Set up and start pulling wire.
Borrelli	11	\$ 92.50	\$ 1,017.50	
Hills	11	\$ 100.00	\$ 1,100.00	
Rocca	11	\$ 92.50	\$ 1,017.50	
Lessard	11	\$ 92.50	\$ 1,017.50	
Hanifan	11	\$ 92.50	\$ 1,017.50	
Dibbley	11	\$ 92.50	\$ 1,017.50	

June 28/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Pull last 2 ropes in strut.
Mallen	11	\$ 100.00	\$ 1,100.00	Continue pulling RWU90 in
Hills	11	\$ 100.00	\$ 1,100.00	strut for light feeds.
Dibbley	11	\$ 92.50	\$ 1,017.50	
Hanifan	11	\$ 92.50	\$ 1,017.50	
Borrelli	11	\$ 92.50	\$ 1,017.50	
Rocca	11	\$ 92.50	\$ 1,017.50	
Lessard	11	\$ 92.50	\$ 1,017.50	

June 29/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Pull wire in strut for light feeds.
Mallen	11	\$ 100.00	\$ 1,100.00	
Hanifan	11	\$ 92.50	\$ 1,017.50	
Rocca	11	\$ 92.50	\$ 1,017.50	
Borrelli	11	\$ 92.50	\$ 1,017.50	
Lessard	11	\$ 92.50	\$ 1,017.50	
Hills	11	\$ 100.00	\$ 1,100.00	
Dibbley	11	\$ 92.50	\$ 1,017.50	

June 30/23

DeBroe	8	\$ 100.00	\$ 800.00	Pull in more lighting feeds
Mallen	8	\$ 100.00	\$ 800.00	in strut.
Hills	8	\$ 100.00	\$ 800.00	
Hanifan	8	\$ 92.50	\$ 740.00	
Rocca	8	\$ 92.50	\$ 740.00	
Borrelli	8	\$ 92.50	\$ 740.00	
Lessard	8	\$ 92.50	\$ 740.00	
Dibbley	8	\$ 92.50	\$ 740.00	

July 3/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Set up lifts.
Mallen	11	\$ 100.00	\$ 1,100.00	Wire whips into octagon boxes
Hills	11	\$ 100.00	\$ 1,100.00	

Hanifan	11	\$ 92.50	\$ 1,017.50
Rocca	11	\$ 92.50	\$ 1,017.50
Borrelli	11	\$ 92.50	\$ 1,017.50
Lessard	11	\$ 92.50	\$ 1,017.50
Charron	11	\$ 100.00	\$ 1,100.00

July 4/23

Mallen	11	\$ 100.00	\$ 1,100.00	Continue wiring lights.
DeBroe	11	\$ 100.00	\$ 1,100.00	Start pulling 10/4 teck for
Hills	11	\$ 100.00	\$ 1,100.00	lighting feed
Hanifan	11	\$ 92.50	\$ 1,017.50	
Rocca	11	\$ 92.50	\$ 1,017.50	
Borrelli	11	\$ 92.50	\$ 1,017.50	
Lessard	11	\$ 92.50	\$ 1,017.50	
Dibbley	11	\$ 92.50	\$ 1,017.50	

July 5/23

DeBroe	11	\$ 100.00	\$ 1,100.00	
Hills	11	\$ 100.00	\$ 1,100.00	Continue wiring lights.
Mallen	11	\$ 100.00	\$ 1,100.00	Continue pulling lighting feeds.
Dibbley	11	\$ 92.50	\$ 1,017.50	
Lessard	11	\$ 92.50	\$ 1,017.50	
Rocca	11	\$ 92.50	\$ 1,017.50	
Hanifan	11	\$ 92.50	\$ 1,017.50	
Borrelli	11	\$ 92.50	\$ 1,017.50	

July 6/23

Hills	11	\$ 100.00	\$ 1,100.00	
DeBroe	11	\$ 100.00	\$ 1,100.00	Continue wiring lights.
Mallen	11	\$ 100.00	\$ 1,100.00	Pull last lighting feeds.
Hanifan	11	\$ 92.50	\$ 1,017.50	Start tying in row boxes.
Borrelli	11	\$ 92.50	\$ 1,017.50	
Lessard	11	\$ 92.50	\$ 1,017.50	
Dibbley	11	\$ 92.50	\$ 1,017.50	
Rocca	11	\$ 92.50	\$ 1,017.50	

July 7/23

DeBroe	8	\$ 100.00	\$ 800.00	
Mallen	8	\$ 100.00	\$ 800.00	Wire remainder of junction boxes.
Hanifan	8	\$ 92.50	\$ 740.00	Finish strut covers.
Hills	8	\$ 100.00	\$ 800.00	
Lessard	8	\$ 92.50	\$ 740.00	
Borrelli	8	\$ 92.50	\$ 740.00	
Dibbley	8	\$ 92.50	\$ 740.00	
Rocca	8	\$ 92.50	\$ 740.00	

			\$ -
			\$ -

Sat July 8/23

DeBroe	8	\$ 100.00	\$ 800.00	Start rigging for both 4/0 3C feeds
Mallen	8	\$ 100.00	\$ 800.00	from electrical room to office
Hanifan	8	\$ 92.50	\$ 740.00	services.
Hills	8	\$ 100.00	\$ 800.00	
Lessard	8	\$ 92.50	\$ 740.00	
Borrelli	8	\$ 92.50	\$ 740.00	
Dibbley	8	\$ 92.50	\$ 740.00	
Rocca	8	\$ 92.50	\$ 740.00	

			\$ -
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July 10/23				\$	-	
DeBroe	11	\$ 100.00	\$	1,100.00	Pull in 2 runs of 4/0 3C A1 from electrical room to service.	
Mallen	11	\$ 100.00	\$	1,100.00		
Hills	11	\$ 100.00	\$	1,100.00		
Hanifan	11	\$ 92.50	\$	1,017.50		
Dibbley	11	\$ 92.50	\$	1,017.50		
Borrelli	11	\$ 92.50	\$	1,017.50		
Rocca	11	\$ 92.50	\$	1,017.50		
Lessard	11	\$ 92.50	\$	1,017.50		
Piccolo	11	\$ 92.50	\$	1,017.50		

July 11/23					
DeBroe	11	\$ 100.00	\$	1,100.00	Hang & wire 500w lights (50) Hang 7/16" checker plate Mount contactor tub/panel. Turn on 50 lights.
Mallen	11	\$ 100.00	\$	1,100.00	
Hills	11	\$ 100.00	\$	1,100.00	
Hanifan	11	\$ 92.50	\$	1,017.50	
Dibbley	11	\$ 92.50	\$	1,017.50	
Borrelli	11	\$ 92.50	\$	1,017.50	
Rocca	11	\$ 92.50	\$	1,017.50	
Lessard	11	\$ 92.50	\$	1,017.50	
Piccolo	11	\$ 92.50	\$	1,017.50	

July 12/23					
DeBroe	11	\$ 100.00	\$	1,100.00	Trouble shoot lights. Wire and Turn on air handler.
Mallen	11	\$ 100.00	\$	1,100.00	
Hills	11	\$ 100.00	\$	1,100.00	
Hanifan	11	\$ 92.50	\$	1,017.50	
Dibbley	11	\$ 92.50	\$	1,017.50	
Borrelli	11	\$ 92.50	\$	1,017.50	
Rocca	11	\$ 92.50	\$	1,017.50	
Lessard	11	\$ 92.50	\$	1,017.50	
Piccolo	11	\$ 92.50	\$	1,017.50	

				\$	-
July 13/23				\$	-
DeBroe	11	\$ 100.00	\$	1,100.00	Bring in / mount switch gear. Run strut in high part. Start mounting boxes in high part. Install 3 lights in 2B.
Mallen	11	\$ 100.00	\$	1,100.00	
Hills	11	\$ 100.00	\$	1,100.00	
Hanifan	11	\$ 92.50	\$	1,017.50	
Dibbley	11	\$ 92.50	\$	1,017.50	
Borrelli	11	\$ 92.50	\$	1,017.50	
Rocca	11	\$ 92.50	\$	1,017.50	
Lessard	11	\$ 92.50	\$	1,017.50	
Piccolo	11	\$ 92.50	\$	1,017.50	

July 14/23					
DeBroe	8	\$ 100.00	\$	800.00	Start pullig wire for lights in high part Hook up roof top units. Put switchboard together.
Mallen	8	\$ 100.00	\$	800.00	
Hills	8	\$ 100.00	\$	800.00	
Hanifan	8	\$ 92.50	\$	740.00	
Dibbley	8	\$ 92.50	\$	740.00	
Borrelli	8	\$ 92.50	\$	740.00	
Rocca	8	\$ 92.50	\$	740.00	
Lessard	8	\$ 92.50	\$	740.00	
Piccolo	8	\$ 92.50	\$	740.00	

Sat July 15/23

DeBroe	8	\$ 100.00	\$ 800.00	Wire 25 lights for high ceiling.
Mallen	8	\$ 100.00	\$ 800.00	Use # 10 AC90 to connect
Hills	8	\$ 100.00	\$ 800.00	unistrut and make final
Hanifan	8	\$ 92.50	\$ 740.00	connections.
Dibbley	8	\$ 92.50	\$ 740.00	
Borrelli	8	\$ 92.50	\$ 740.00	
Rocca	8	\$ 92.50	\$ 740.00	
Lessard	8	\$ 92.50	\$ 740.00	
Piccolo	8	\$ 92.50	\$ 740.00	

\$136,865.00

Material:

62	1/2" chase nipple	\$	52.94
65	1/2" locknut	\$	10.25
2400m	14/19 T90 green	\$	2,061.71
1pkg	cable tie std 14"	\$	179.22
4500m	10/7 RWU White	\$	12,361.64
4500m	10/7 RWU Red	\$	12,361.64
4500m	10/7 RWU Blue	\$	12,361.64
4450m	10/7 RWU Black	\$	12,224.28
1200m	10/4 Cond Teck 90	\$	20,889.18
6	galv nip 1 1/4x4	\$	76.92
24	1 1/4" locknut	\$	16.07
12	1 1/4" plastic bushing	\$	5.98
18	F2x2LG6 narrow finger slotted wiring duct	\$	151.51
18	snap on end brackets	\$	45.38
10	3m temflex 165	\$	23.18
10	3/4" x 60ft blue 3/4" temflex	\$	21.86
10	3/4" x 60ft black 3/4" temflex	\$	23.18
10	3/4" x 60ft red 3/4" temflex	\$	23.18
10	3/4" x 60ft white temflex	\$	160.59
100	wing nut blue connectors	\$	131.21
1	200a 600v nf disconnect	\$	859.37
1	200amp neutral kit	\$	37.30
8	1 1/2" dry connector 1.36-1.770	\$	254.39
8	1 1/2" plastic bushing	\$	4.67
12	3/4" chase nipple	\$	32.76
12	3/4" locknuts	\$	3.17
100	metal cover round	\$	112.82
1000	cantwist wire nuts	\$	126.33
25	3/4" box connectors	\$	106.43
200	metal cover, round	\$	225.64
20	blue wire connectors	\$	27.62
2	#3 Lion chain	\$	808.46
300	S hooks	\$	49.52
2	pull box screw cover	\$	171.93
75m	10/3 bx	\$	1,601.55
7	6x6x e box	\$	107.15
3	D style box 6x6x4 Nema 1	\$	47.33
12	30amp 600fuse t/d	\$	127.16
1200m	T90 green	\$	1,030.71
2	self drill hex 10x1	\$	26.12
2	4G floor box	\$	-
2	floor box cover	\$	-
4	duplex mounting plate floor box	\$	-
4	6 port data insert	\$	-
1	hub floor box complete with above	\$	874.06
60	1/2" chase nipple	\$	170.95
60	1/2" locknut	\$	21.14
10	2FT165W-D-40K-FR Type B	\$	3,305.25
		\$	-
		\$	83,313.37



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5717
Date: July 29, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location FIRE ALARM			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Fire Alarm Work - #2 Material - see list		\$ 9,619.98	Fire Alarm work			
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 30,600.00
				TOTAL LABOUR		\$ 30,600.00	
				TOTAL OTHER		\$ -	
Material			\$ 9,619.98	Material		\$ 9,619.98	
				SUBTOTAL		\$ 40,219.98	
				HST		\$ 5,228.60	
				INVOICE TOTAL		\$ 45,448.58	

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

July 17/23

Matt	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring.
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

July 18/23

Matt	8.5	\$ 100.00	\$ 850.00	
Steve	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring.
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

July 19/23

Matt	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring.
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

July 20/23

Matt	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring.
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

July 24/23

Matt	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring.
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

July 25/23

Matt	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

July 26/23

Matt	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

July 27/23

Matt	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

July 28/23

Matt	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	<u>\$ 850.00</u>	
			\$ 30,600.00	

Material:

100	1/4" spring nuts	\$	149.66
50	gedney beam clamp 1"	\$	81.63
1	Hammond surf MT Cab	\$	35.41
20	1-1/4" stl emt CN	\$	44.01
20	1-1/4" stl emt CP	\$	60.31
28	1/4" spring nut B Line	\$	41.91
100	1/4x1/4 hex tapcons	\$	34.96
14	90 degree elbows 1"	\$	99.44
10	90 degree elbows 1 1/4"	\$	99.82
10	couplings 1"	\$	25.31
10	couplings 1 1/4"	\$	32.27
200ft	1" conduit	\$	373.35
200ft	1 1/4" conduit	\$	435.05
10	90 deg elbow 1"	\$	71.03
14	90 deg elbow 1 1/4"	\$	139.75
8	1" coupling	\$	20.25
14	Coupling 1 1/4"	\$	45.18
200	10-16x1/2 S/D S/T Scr	\$	30.37
200	8-18x3 /4 S/D S/T Scr	\$	26.58
300m	12/2 Ac90	\$	1,665.85
30	Sq D Breaker 20ASP	\$	569.52
5	Sq D Breaker 30A2P	\$	174.02
50	B-Line Hanger	\$	75.94
40	4" SQ 2-1/8D	\$	354.37
200	10-16x3/4 S/D S/T Scr	\$	34.49
200	10-16x1/2 S/D S/T Scr	\$	30.37
200	8-18x3/4 S/D S/T Scr	\$	26.58
300	12/2 AC90	\$	1,665.85
100	TB-14-120-O-C T&B Cable Tie	\$	62.33
3	Pltd B-Line 2H splice	\$	41.59
59	Beam clamps 1"	\$	96.33
50	Conduit hanger	\$	49.60
5	Beam clamps 1"	\$	8.16
31	Conduit hanger	\$	30.75
200	1/2" emt 1 hole strap	\$	28.48
50	1/2" emt ss conn steel	\$	19.78
50	1/2" stl emt ss cp	\$	21.36
25	1" beam clamp	\$	59.25
25	beam clamp 1"	\$	59.25
75	3/8" beam clamp	\$	504.26
1pkg	14" cbl tie bl	\$	74.09
100	T&B cable tie	\$	62.33
50	b-line cond clip	\$	226.07
30	B line cond clip 1/2/3/4	\$	43.14
150m	12/3 Ac90	\$	1,111.28
50ft	1 1/4" emt thinwall cond.	\$	401.83
10	levitron 15amp gfi	\$	276.85
		\$	<u>9,619.98</u>



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
 ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5728
Date: July 29, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Plant Distribution - T&M - 6th See attached material		\$ 96,085.54				
				OTHER CHARGES			AMOUNT
				ESA Permit			
				Additional 360 Outlets			\$ 532.85
				Temporary Service Single Phase			\$ 335.31
					TOTAL OTHER		\$ 868.16
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 32,532.50
				TOTAL LABOUR			\$ 32,532.50
				TOTAL OTHER			\$ 868.16
Material			\$ 96,085.54	Material			\$ 96,085.54
Business# 84563 3742 RC0001				SUBTOTAL			\$ 129,486.20
<u>PAYABLE ON RECEIPT</u>				HST			\$ 16,833.21
THANK YOU				INVOICE TOTAL			\$ 146,319.41

LABOUR:

July 17/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Build unistrut hangers for remainder
Mallen	11	\$ 100.00	\$ 1,100.00	of tray.
Hills	11	\$ 100.00	\$ 1,100.00	Connect last 3 rows of lights in
Hanifan	11	\$ 92.50	\$ 1,017.50	high part.
Rocca	11	\$ 92.50	\$ 1,017.50	Plan electrical room.
Borrelli	11	\$ 92.50	\$ 1,017.50	
Piccolo	11	\$ 92.50	\$ 1,017.50	

July 18/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Build 2 - 12" trays from switchboard
Mallen	11	\$ 100.00	\$ 1,100.00	to transfer switch.
Dibbley	11	\$ 92.50	\$ 1,017.50	Build hangers for remainder of
Borrelli	11	\$ 92.50	\$ 1,017.50	6" tray.
Rocca	11	\$ 92.50	\$ 1,017.50	

July 19/23

Hills	11	\$ 100.00	\$ 1,100.00	Mount rest of 3/16" checker board.
Hanifan	11	\$ 92.50	\$ 1,017.50	Mount 1/4" checkerboard for
Rocca	11	\$ 92.50	\$ 1,017.50	600-208v tranny and 208/120v
Borrelli	11	\$ 92.50	\$ 1,017.50	panel.
Dibbley	11	\$ 92.50	\$ 1,017.50	Clean off lifts. Mount and wire tranny & panel

July 20/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Put up splitter (1200a)
Mallen	11	\$ 100.00	\$ 1,100.00	Pull in feed for 200amp service at
Hills	11	\$ 100.00	\$ 1,100.00	office. Set up and pull in 1 row
Hanifan	11	\$ 92.50	\$ 1,017.50	of 780 for 200amp feeder.
Rocca	11	\$ 92.50	\$ 1,017.50	
Borrelli	11	\$ 92.50	\$ 1,017.50	

July 21/23

DeBroe	11	\$ 100.00	\$ 1,100.00	Set up / pull in 8 parallel runs
Mallen	11	\$ 100.00	\$ 1,100.00	of 750lum
Hills	11	\$ 100.00	\$ 1,100.00	
Hanifan	11	\$ 92.50	\$ 1,017.50	
Rocca	11	\$ 92.50	\$ 1,017.50	
Lessard	11	\$ 92.50	\$ 1,017.50	
Borrelli	11	\$ 92.50	\$ 1,017.50	
Piccolo	11	\$ 92.50	\$ 1,017.50	

\$ 32,532.50

Material:

4	NQ 225amp panelboard pkg Province	\$	10,284.01
10	AE-IL-ITCA2FT165W-D-40K-FR	\$	3,305.25
4	18/900 Bull Line	\$	1,769.85
13	Combo guy fitting	\$	322.17
1coil	3/8" x 250' guy strand	\$	493.73
1	Universal Washroom Kit, Illum Flush Mount	\$	3,297.91
5	5x10x3/16" aluminum checker plate	\$	5,343.49
2	5x10x1/4" aluminum checker plate	\$	2,559.00
1	4x10x 3/16" aluminum checker plate	\$	854.96
1	3x10x3/16" aluminum checker plate	\$	641.22
3	painted plates -	\$	761.75
	40 1/2 x 36 1/2	\$	-
	48 x 42	\$	-
	42x15 3/4	\$	-
1220m	750mcm RW90 black al	\$	29,750.19
600m	10/4 Teck 90	\$	10,356.45
8lth	12" cable tray x 10ft	\$	1,809.81
2	90 deg 12" elbow	\$	335.75
6	splice kid 3 5/8D PG	\$	99.51
27	750 alum tail offset	\$	2,098.17
32	750mcm 1/2" red 2 hole narrow tongue	\$	2,890.99
1	cbl tie std 14"	\$	179.22
150m	12/2 bx	\$	802.07
100	L-16 3/8" connectors	\$	73.16
350ft	3/8" threaded rod 10' length	\$	394.87
2	horizontal 90 12"R x 18"W	\$	192.54
2	vertical outside 90 18w	\$	264.35
7lth	18" cable tray x 10ft	\$	1,738.81
3	12" horizonta 90	\$	528.84
3	vertical outside 90-12"	\$	486.83
240m	RW90 1/0black	\$	4,207.48
12	coupling connector 1056-33	\$	117.05
2	coupling connector 1056-44	\$	20.13
8	pvc duct bend 90deg	\$	555.34
2	2x30 rubber splice tape	\$	190.84
10	3/4x66ft mmsuper883 vinyl tape #33	\$	143.57
10	3/4x66ft mmsuper883 vinyl tape #88	\$	160.59
10	3m templex 3/4" white tape	\$	23.18
10	3m templex 3/4" blue tape	\$	23.18
10	3m templex 3/4" red tape	\$	23.18
22	18A 120v tesys 50/60hz	\$	5,303.71
2m	30mpa cement	\$	972.48
300m	T90 black	\$	616.32
300m	T90 red	\$	616.32
1	brady label for panels	\$	80.57
1	marker book panels	\$	30.19
38	15amp s/p breakers	\$	884.78
3	15a d/p breaker	\$	157.99
4	20amp d/p breaker	\$	210.65
2	30amp d/p breaker	\$	113.11
		\$	96,085.54



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5732
Date; August 8, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Re: Quote dated March 21/23 Draw #4 - Feeder (Balance of feeder quote)		\$ 60,000.00				
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				TOTAL LABOUR		\$ -	
				TOTAL OTHER		\$ -	
Draw#4 Feeder			\$ 60,000.00	Draw#4 Feeder		\$ 60,000.00	
Business# 84563 3742 RC0001				SUBTOTAL		\$ 60,000.00	
<u>PAYABLE ON RECEIPT</u>				HST		\$ 7,800.00	
THANK YOU				INVOICE TOTAL		\$ 67,800.00	



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. E
Windsor, Ontario N8N 5G6
Phone: (519)796-9720 Fax: (519)735-9359
ECRA/ESA Licence# 7004383

TO: 2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

INVOICE# 5733
Date: August 8, 2023

Telephone	Date of Order		
Fax	Customer Order #		
Order Taken By D.Speal	Day Work	Contract	Extra
Job Name/Number			
Job Location FIRE ALARM			
Job Telephone	Starting Date		

QUANTITY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	Fire Alarm Work - #3 Material - see list		\$ 15,251.24	Fire Alarm work			
				OTHER CHARGES		AMOUNT	
				TOTAL OTHER		\$ -	
				LABOUR	HOURS	RATE	AMOUNT
				See Attached			\$ 3,400.00
				TOTAL LABOUR		\$ 3,400.00	
				TOTAL OTHER		\$ -	
Material			\$ 15,251.24	Material		\$ 15,251.24	
				SUBTOTAL		\$ 18,651.24	
				HST		\$ 2,424.66	
				INVOICE TOTAL		\$ 21,075.90	

Business# 84563 3742 RC0001
PAYABLE ON RECEIPT
THANK YOU

LABOUR:

July 31/23				
Matt	8.5	\$ 100.00	\$ 850.00	Fire alarm wiring.
Steve	8.5	\$ 100.00	\$ 850.00	
Hunter	8.5	\$ 100.00	\$ 850.00	
Denis	8.5	\$ 100.00	\$ 850.00	

\$ 3,400.00

Material:

60	B-Line conduit hanger	\$	59.70
200	1/4x20x1/2 Sq C MS-Z	\$	87.55
1	Greenlee 1 1/8 step bit	\$	129.69
110	B-Line conduit hanger	\$	109.46
75	1" gedney beam clamp	\$	122.45
300	1/2" rigid or emt hanger	\$	220.85
200	hammer on pipe clamp 1/2" 1/4"	\$	854.19
75m	10/3 AC90 cu natural	\$	856.89
100ft	1/2" emt thinwall conduit	\$	120.23
100	10x1/2" fan tek screws	\$	14.87
10	iberville box	\$	67.36
300m	12/2 AC90	\$	1,665.85
12	iberv 3" SQ	\$	106.31
6	Iberv 4" Oct	\$	30.85
50	L-16 bx conn	\$	27.69
25	iberv 3/8" duplex conn	\$	75.15
15	iberv oct stl stud	\$	224.04
15	iberv sq box	\$	141.62
1	iberv utility box	\$	4.65
75	B line conduit hanger	\$	74.64
600m	1/2" emt pipe red	\$	1,195.99
75	1" beam clamp	\$	178.05
200	1/2" - 3/4" conduit to beam	\$	932.87
100	Gedney Beam clamp 1"	\$	163.26
25	LSSAX Iberville box	\$	197.91
300	12/2 AC90	\$	1,665.85
400	1/2" emt pipe red	\$	797.33
300	2216 RAWL 8-18x3/3 S/D S/T Scr	\$	39.87
200	2223 Rawl 10-16x1/2 S/D S/T Scr	\$	30.37
200ft	1/2" emt thinwall conduit	\$	245.53
20	463 C/H 1 1/4 STL EMT SS CP	\$	60.31
550	460 C/H 1/2" STL EMT SS CP	\$	21.36
300m	12/2 AC90 Cu Natura	\$	1,665.85
150m	12/3 AC90 Cu Natura	\$	1,111.28
1	Klein Reaming Driver	\$	77.33
300m	12/2 AC90 Cu Natura	\$	1,665.85
100	Cable Tie TB-14-120-0-C	\$	62.01
10	Iberville box	\$	104.02
2	Iberville 1 1/4" offset nipple	\$	39.91
4	Iberville 1 1/4" locknut	\$	2.28

\$ 15,251.24

TAB 4



Division of 1627149 Ontario Limited
PO BOX 22002, 11500 Tecumseh Rd. East
Windsor, Ontario N8N 5G6
Email: windsorpower@mnsi.net
Phone: (519)796-9720

April 18, 2024

2616766 Ontario Limited
6500 Cantelon Drive
Windsor, ON N8T 0A6

Scope for further renovations to 6500 Cantelon

Project File 24-2469, E1, E2, E3, E4, E5, E6

1. Erect overhead distribution for Dhillon feed to Butcher space and existing lot lighting from pumphouse location.
Terminate Y site primary cable at 2 MW distribution transformer.
Install required secondary cable from distribution transformer to new customer switchboard.
Provide ESA Permit, Plan Review and protection study for this work.
2. Install plant lighting panel.
Install controls and plant lighting LED as quoted.
Minimum 50ft candle avg.
200,000 square feet plant / remaining space.
3. Per drawings wire complete office fitout for 1st and 2nd floor.
4. Connect mechanical/HVAC provided by owner / Dhillon.
5. Hardwire required conduit and conductor for fire alarm in new 52000sq foot space.

\$340,000.00 + HST Scope excluding item #2.
\$290,000.00 + HST for scope # 2
Job Total \$630,000.00 + HST

Per proposal for plant lighting and IESO Rebate \$119,400.00.

Dan Speal
Windsor Power & Light

PO #501-17

Accepted

7 June 2024

TAB 6



www.esasafe.com

400 Sheldon Dr, Unit 1, Cambridge, ON, N1T 2H9
Toll Free Tel: 1-877-372-7233 Toll Free Fax: 1-800-667-4278
esa.cambridge@electricalsafety.on.ca

Certificate of Acceptance

WINDSOR POWER & LIGHT LTD
PO BOX 22002 11500 TECUMSEH RD E
WINDSOR ON
N8N 5G6

Telephone: (519)796-9720
Fax:
Email:

Notice Date:	March 28, 2024
Notification Number:	18246548
Print Date:	March 28, 2024
Customer ID:	12916
Licence Number:	7004383

RE

CANTELON 2616766 ONT LTD OLD NEMAK
6500 CANTELON DR
WINDSOR ON N8T 0A6

We hereby certify that the electrical installation at the aforementioned address, and as described herein, is accepted in accordance with the requirements of the Ontario Electrical Safety Code.

Locations: PARKING LOT

Work Item	Description	Quantity
1	OUTLETS AND OTHER DEVICES Parking Lot Lights 24.000 Parking Lot Lights 6.000	30
2	TRENCH INSPECTION Secondary Same Time 1.000	1

The Electrical Safety Authority (ESA) operates as a delegated authority on behalf of the provincial government in accordance with Part VIII, section 113 of the Electricity Act, 1998, S.O. 1998, c.15, Sched. A.(the Act), and the Safety and Consumer Statutes Administration Act, 1996, S.O. 1996, c.19. ESA's mandate is to administer the Act and corresponding Regulations on behalf of the Province of Ontario.

ESA is a not-for-profit corporation under the direction and control of a Board of Directors and is accountable to the Ministry of Government and Consumer Services in accordance with an Administrative Agreement.



400 Sheldon Dr, Unit 1, Cambridge, ON, N1T 2H9
Toll Free Tel: 1-877-372-7233 Toll Free Fax: 1-800-667-4278
esa.cambridge@electricalsafety.on.ca

Certificate of Acceptance

WINDSOR POWER & LIGHT LTD
PO BOX 22002 11500 TECUMSEH RD E
WINDSOR ON
N8N 5G6

Telephone: (519)796-9720
Fax:
Email:

Notice Date:	November 14, 2024
Notification Number:	18213351
Print Date:	November 14, 2024
Customer ID:	12916
Licence Number:	7004383

RE

CANTELON - 2616766 ONT LTD - OLD NEMAK
6500 CANTELON DR
WINDSOR ON N8T 0A6

We hereby certify that the electrical installation at the aforementioned address, and as described herein, is accepted in accordance with the requirements of the Ontario Electrical Safety Code.

Work Item	Description	Quantity
1	TRENCH INSPECTION Secondary Same Time 1.000	1
2	PERMANENT POLE SERVICE - 200 AMPS	1
3	LV DISTRIBUTION EQUIPMENT - 200 AMPS Panelboards 3.000, 200 AMPS Transfer Switches 1.000, 200 AMPS Splitters 1.000, 200 AMPS	5
4	LV MISCELLANEOUS EQUIPMENT - 50.00 KVA Transformers 1.000, 50.00 KVA	1
5	OUTLETS AND OTHER DEVICES Receptacles 60.000 Fixtures 20.000	80

The Electrical Safety Authority (ESA) operates as a delegated authority on behalf of the provincial government in accordance with Part VIII, section 113 of the Electricity Act, 1998, S.O. 1998, c.15, Sched. A.(the Act), and the Safety and Consumer Statutes Administration Act, 1996, S.O. 1996, c.19. ESA's mandate is to administer the Act and corresponding Regulations on behalf of the Province of Ontario.

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400 Sheldon Dr, Unit 1, Cambridge, ON, N1T 2H9
 Toll Free Tel: 1-877-372-7233 Toll Free Fax: 1-800-667-4278
 esa.cambridge@electricalsafety.on.ca

Certificate of Acceptance

WINDSOR POWER & LIGHT LTD
 PO BOX 22002 11500 TECUMSEH RD E
 WINDSOR ON
 N8N 5G6

Telephone: (519)796-9720
 Fax:
 Email:

Notice Date:	November 14, 2024
Notification Number:	17972707
Print Date:	November 14, 2024
Customer ID:	12916
Licence Number:	7004383
Cust. Order:	DISTRIBUTION

RE

CANTELON 2616766 ONT LIMITED-OLD NEMAK
 6500 CANTELON DR
 WINDSOR ON N8T 0A6

We hereby certify that the electrical installation at the aforementioned address, and as described herein, is accepted in accordance with the requirements of the Ontario Electrical Safety Code.

Work Item	Description	Quantity
1	LV DISTRIBUTION EQUIPMENT - 200 AMPS Panelboards 5.000, 200 AMPS Disconnects 6.000, 30 AMPS Splitters 3.000, 200 AMPS	14
2	LV MISCELLANEOUS EQUIPMENT - 75.00 KVA Transformers 2.000, 75.00 KVA Transformers 1.000, 45.00 KVA	3

The Electrical Safety Authority (ESA) operates as a delegated authority on behalf of the provincial government in accordance with Part VIII, section 113 of the Electricity Act, 1998, S.O. 1998, c.15, Sched. A.(the Act), and the Safety and Consumer Statutes Administration Act, 1996, S.O. 1996, c.19. ESA's mandate is to administer the Act and corresponding Regulations on behalf of the Province of Ontario.

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400 Sheldon Dr, Unit 1, Cambridge, ON, N1T 2H9
Toll Free Tel: 1-877-372-7233 Toll Free Fax: 1-800-667-4278
esa.cambridge@electricalsafety.on.ca

Certificate of Acceptance

WINDSOR POWER & LIGHT LTD
PO BOX 22002 11500 TECUMSEH RD E
WINDSOR ON
N8N 5G6

Telephone: (519)796-9720
Fax:
Email:

Notice Date:	April 04, 2025
Notification Number:	17972982
Print Date:	April 04, 2025
Customer ID:	12916
Licence Number:	7004383
Cust. Order:	HIGH VOLTAGE

RE

CANTELON 2616766 ONT LTD OLD NEMAK
6500 CANTELON DR
WINDSOR ON N8T 0A6

We hereby certify that the electrical installation at the aforementioned address, and as described herein, is accepted in accordance with the requirements of the Ontario Electrical Safety Code.

Work Item	Description	Quantity
1	OVERHEAD LINE Primary Overhead Line 1.000	1
2	TRENCH INSPECTION Secondary Same Time 2.000	2
3	GROUNDING	2
4	HV MISCELLANEOUS EQUIPMENT - 2000.00 KVA Transformers 2.000, 2000.00 KVA Other 1.000, 900AMP LOADBREAK SWITCH Other 2.000, 2000AMP SWITCHBOARD Transformers 1.000, 45.00 KVA	6
5	LV MISCELLANEOUS EQUIPMENT Rooftop Units 9.000 Rooftop Units 4.000, BRANCH WIRING ONLY	13
6	LV DISTRIBUTION EQUIPMENT - 200 AMPS Panelboards 1.000, 200 AMPS Panelboards 1.000, 125 AMPS	2
7	TROLLEY/BUSS DUCT/CABLE TRAY Cable Tray 364.000	364

The Electrical Safety Authority (ESA) operates as a delegated authority on behalf of the provincial government in accordance with Part VIII, section 113 of the Electricity Act, 1998, S.O. 1998, c.15, Sched. A.(the Act), and the Safety and Consumer Statutes Administration Act, 1996, S.O. 1996, c.19. ESA's mandate is to administer the Act and corresponding Regulations on behalf of the Province of Ontario.

ESA is a not-for-profit corporation under the direction and control of a Board of Directors and is accountable to the Ministry of Public and Business Service Delivery and Procurement in accordance with an Administrative Agreement.



www.esasafe.com

400 Sheldon Dr, Unit 1, Cambridge, ON, N1T 2H9
Toll Free Tel: 1-877-372-7233 Toll Free Fax: 1-800-667-4278
esa.cambridge@electricalsafety.on.ca

Certificate of Acceptance

WINDSOR POWER & LIGHT LTD
PO BOX 22002 11500 TECUMSEH RD E
WINDSOR ON
N8N 5G6

Telephone: (519)796-9720

Fax:

Email:

Notice Date:	April 08, 2025
Notification Number:	17942418
Print Date:	April 08, 2025
Customer ID:	12916
Licence Number:	7004383

RE

CANTELON -2616766 ONTARIO LTD-OLD NEMAK
6500 CANTELON DR
WINDSOR ON N8T 0A6

We hereby certify that the electrical installation at the aforementioned address, and as described herein, is accepted in accordance with the requirements of the Ontario Electrical Safety Code.

Work Item	Description	Quantity
1	OUTLETS AND OTHER DEVICES Fixtures 250.000 Fixtures 360.000	610
2	LV DISTRIBUTION EQUIPMENT - 1200 AMPS Panelboards 4.000, 200 AMPS Disconnects 10.000, 200 AMPS Splitters 2.000, 1200 AMPS Disconnects 3.000, 60 AMPS	19
3	LV MISCELLANEOUS EQUIPMENT - 75.00 KVA Transformers 4.000, 45.00 KVA Transformers 2.000, 75.00 KVA	6

The Electrical Safety Authority (ESA) operates as a delegated authority on behalf of the provincial government in accordance with Part VIII, section 113 of the Electricity Act, 1998, S.O. 1998, c.15, Sched. A.(the Act), and the Safety and Consumer Statutes Administration Act, 1996, S.O. 1996, c.19. ESA's mandate is to administer the Act and corresponding Regulations on behalf of the Province of Ontario.

ESA is a not-for-profit corporation under the direction and control of a Board of Directors and is accountable to the Ministry of Public and Business Service Delivery and Procurement in accordance with an Administrative Agreement.



400 Sheldon Dr, Unit 1, Cambridge, ON, N1T 2H9
Toll Free Tel: 1-877-372-7233 Toll Free Fax: 1-800-667-4278
esa.cambridge@electricalsafety.on.ca

Certificate of Acceptance

WINDSOR POWER & LIGHT LTD
PO BOX 22002 11500 TECUMSEH RD E
WINDSOR ON
N8N 5G6

Telephone: (519)796-9720
Fax:
Email:

Notice Date:	September 25, 2025
Notification Number:	18511728
Print Date:	September 25, 2025
Customer ID:	12916
Licence Number:	7004383

RE

CANTELON - 2616766 ONT LTD - OLD NEMAK
6500 CANTELON DR
WINDSOR ON N8T 0A6

We hereby certify that the electrical installation at the aforementioned address, and as described herein, is accepted in accordance with the requirements of the Ontario Electrical Safety Code.

Work Item	Description	Quantity
1	LV DISTRIBUTION EQUIPMENT - 400 AMPS Panelboards 1.000, 400 AMPS Transfer Switches 1.000, 400 AMPS Splitters 1.000, 400 AMPS	3
2	LV MISCELLANEOUS EQUIPMENT - 400.00 KVA Transformers >=1KVA 1.000, 400.00 KVA	1
3	TRENCH INSPECTION Primary/Secondary Separate 1.000	1

The Electrical Safety Authority (ESA) operates as a delegated authority on behalf of the provincial government in accordance with Part VIII, section 113 of the Electricity Act, 1998, S.O. 1998, c.15, Sched. A.(the Act), and the Safety and Consumer Statutes Administration Act, 1996, S.O. 1996, c.19. ESA's mandate is to administer the Act and corresponding Regulations on behalf of the Province of Ontario.

ESA is a not-for-profit corporation under the direction and control of a Board of Directors and is accountable to the Ministry of Public and Business Service Delivery and Procurement in accordance with an Administrative Agreement.



400 Sheldon Dr, Unit 1, Cambridge, ON, N1T 2H9
Toll Free Tel: 1-877-372-7233 Toll Free Fax: 1-800-667-4278
esa.cambridge@electricalsafety.on.ca

Certificate of Acceptance

SIMPSON ELECTRIC

37 MILL ST W, UNIT 1A BOX 369

TILBURY ON

N0P 2L0

Telephone: (519)682-3971

Fax:

Email:

Notice Date:	June 25, 2025
Notification Number:	17979110
Print Date:	June 25, 2025
Customer ID:	28944
Licence Number:	7004581
Cust. Order:	FLEX END GATE

RE

FLEX END GATE

6500 CANTELON DR

WINDSOR ON N8T 0A6

We hereby certify that the electrical installation at the aforementioned address, and as described herein, is accepted in accordance with the requirements of the Ontario Electrical Safety Code.

Work Item	Description	Quantity
1	LV DISTRIBUTION EQUIPMENT - 15 AMPS Panelboards 1.000, 15 AMPS	1
2	FIRE ALARM DEVICES Annunciator Panel 1.000 Horns/Bells 80.000 Pull Stations 20.000	101

The Electrical Safety Authority (ESA) operates as a delegated authority on behalf of the provincial government in accordance with Part VIII, section 113 of the Electricity Act, 1998, S.O. 1998, c.15, Sched. A.(the Act), and the Safety and Consumer Statutes Administration Act, 1996, S.O. 1996, c.19. ESA's mandate is to administer the Act and corresponding Regulations on behalf of the Province of Ontario.

ESA is a not-for-profit corporation under the direction and control of a Board of Directors and is accountable to the Ministry of Public and Business Service Delivery and Procurement in accordance with an Administrative Agreement.

This is **Exhibit “K”** by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V



Court File No.:

**ONTARIO
SUPERIOR COURT OF JUSTICE**

**IN THE MATTER OF the
CONSTRUCTION ACT, R.S.O. 1990, c C.30, as amended**

B E T W E E N:

INDUSTRIAL FLOOR SYSTEMS CORP.

Plaintiff

-and-

**2616766 ONTARIO LIMITED, LOU CERRUTI,
CERRUTI INVESTMENTS INC.,
2763161 ONTARIO LIMITED, FULGER TRANSPORT INC.,
TATRO HORIZONS LTD.**

Defendants

STATEMENT OF CLAIM

TO ALL DEFENDANTS:

A LEGAL PROCEEDING HAS BEEN COMMENCED AGAINST YOU BY THE PLAINTIFF. THE CLAIM MADE AGAINST YOU IS SET OUT IN THE FOLLOWING PAGES.

IF YOU WISH TO DEFEND THIS PROCEEDING, you or an Ontario lawyer acting for you must prepare a Statement of Defence in Form 18A prescribed by the *Rules of Civil Procedure*, serve it on the plaintiff's lawyer or, where the plaintiff does not have a lawyer, serve it on the plaintiff, and file it, with proof of service in this court office, **WITHIN TWENTY DAYS** after this Statement of Claim is served on you, if you are served in Ontario.

If you are served in another province or territory of Canada or in the United States of America, the period for serving and filing your statement of defence is forty days. If you are served outside Canada and the United States of America, the period is sixty days.

Instead of serving and filing a Statement of Defence, you may serve and file a Notice of Intent to Defend in Form 18B prescribed by the Rules of Civil Procedure. This will entitle you to ten more days within which to serve and file your Statement of Defence.

IF YOU FAIL TO DEFEND THIS PROCEEDING, JUDGMENT MAY BE GIVEN AGAINST YOU IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF YOU WISH TO DEFEND THIS PROCEEDING BUT ARE UNABLE TO PAY LEGAL

FEEs, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID OFFICE.

IF YOU PAY THE PLAINTIFF'S CLAIM, and \$1,000 for costs, within the time for serving and filing your Statement of Defence you may move to have this proceeding dismissed by the court. If you believe the amount claimed for costs is excessive, you may pay the plaintiff's claim and \$400 for costs and have the costs assessed by the Court.

TAKE NOTICE: THIS ACTION WILL AUTOMATICALLY BE DISMISSED if it has not been set down for trial or terminated by any means within five years after the action was commenced unless otherwise ordered by the court.

Date

Issued by

Local Registrar

Windsor Courthouse

245 Windsor Ave.

Windsor, Ontario N9A 1J2

TO:

2616766 Ontario Limited

2700 Central Avenue,

Windsor, Ontario N8W 4J5

Lou Cerruti

1188 Governors Road,

Dundas, Ontario L9H 5H3

Cerruti Investments Inc.

424 Macnab Street,

Dundas, Ontario L9H 2L3

2763161 Ontario Limited

3093 Bathurst Street, Suite 665,

Toronto, Ontario M6A 0A3

Fulger Transport Inc.

4016 County Road 23,

Essex, Ontario N8M 2X7

Tatro Horizons Ltd.

7744 Seventh Line,

Chatham, Ontario N7M 5J6

CLAIM

1. The Plaintiff, Industrial Floor Systems Corp. claims:
 - a. Payment of \$1,671,477.70, inclusive of applicable taxes, from 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc., 2763161 Ontario Limited or either of them, for breach of contract;
 - b. In the alternative, payment of the sum of \$1,671,477.70, inclusive of applicable taxes, from 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc., 2763161 Ontario Limited or either of them,, as restitution to the Plaintiff for the reasonable value of materials supplied by the Plaintiff to the detriment of the Plaintiff and to the benefit of the Defendants, 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc., 2763161 Ontario Limited, and each of them, on the basis of quantum meruit and unjust enrichment;
 - c. Pre-judgment and post-judgment interest on the amounts claimed above in accordance with the Contract, hereinafter described;
 - d. In the alternative, pre-judgment and post-judgment interest on the amounts claimed above in accordance with the *Courts of Justice Act*, R.S.O. 1990, c. C.43;
 - e. An order for a declaration that the Plaintiff has and is entitled to a lien on the lands and premises, hereafter described in Schedule "A" attached hereto;
 - f. An order requiring that, in default of payment of the sum of \$1,671,477.70, inclusive of applicable taxes, together with interest and costs, all of the estate and interest of 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc., 2763161 Ontario Limited, Fulger Transport Inc., Tatro Horizons Ltd. and each of them, in the lands and premises hereinafter described in Schedule "A" attached hereto be sold and the proceeds, together with any cash proceeds of any and all bonds or letters of credit paid into Court under the *Construction Act*, R.S.O. 1990, c. C.30, as amended (the "**Construction Act**") with respect to the Improvement, defined below, and the Premises, defined below, applied towards payment of the Plaintiff's claim for principal, interest, and costs pursuant to the provisions of the *Construction Act*;
 - g. An order for a charge in the amount of \$1,671,477.70, inclusive of applicable taxes, plus the Plaintiff's costs of this action inclusive of applicable taxes, on the holdback sums required to be retained pursuant to the *Construction Act*;
 - h. To the extent necessary, a declaration that the Plaintiff has priority over the charges, Mortgagees, or security interests held by the Defendants, 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc., 2763161 Ontario Limited, Fulger Transport Inc., Tatro Horizons Ltd. as well as any further

charges, mortgages, or security interests, registered against the lands and premises hereinafter described in Schedule "A" attached hereto;

- i. For the purposes above, and for all other purposes, that all proper directions be given, inquiries made, and accounts taken;
- j. Payment of the Plaintiff's costs of this action, inclusive of applicable taxes, on a substantial indemnity basis; and
- k. Such further and other relief as this Honourable Court may deem just.

2. The Plaintiff, Industrial Floor Systems Corp., is a corporation duly incorporated pursuant to the laws of the Province of Ontario and at all material times carried on business as a contractor.

3. The Defendant, 2616766 Ontario Limited is a corporation duly incorporated pursuant to the laws of the Province of Ontario and was, at all material times, the registered owner of the lands and premises described in **Schedule "A"** (the "**Premises**").

4. The Defendant, Lou Cerruti, holds a Charge registered against the Premises on March 16, 2021 as Instrument No. CE996631 in the face amount of \$22,000,000.

5. The Defendant, Lou Cerruti, transferred that charge (Instrument No. CE996631), or a portion thereof, to the Defendant, Cerruti Investments Inc., in the amount of \$11,814,388.79 on April 25, 2023. That transfer is registered against the Premises as Instrument No. CE1131489.

6. The Defendant, 2763161 Ontario Limited, holds two Charges registered against the Premises:

- a. Instrument No. CE1134394, registered on May 16, 2023, in the face amount of \$13,000,000; and
- b. Instrument No. CE1150770, registered on September 7, 2023, in the face amount of \$4,000,000.

7. The Defendant, Fulger Transport Inc., holds a Charge registered against the Premises on June 5, 2024 as Instrument No. CE1184095 in the face amount of \$6,599,000.

8. The Defendant, Tatro Horizons Ltd., holds a Charge registered against the Premises on September 11, 2024 as Instrument No. CE1197716 in the face amount of \$450,000.00.

9. The Defendant, Cerruti Investments Inc., registered two postponements on title in favour of the Defendant, 2763161 Ontario Inc. The first was registered on title on May 16, 2023 as Instrument Number CE1134411. The second was registered on title on September 7, 2023 as Instrument Number CE1150782. On the same days, 2763161 Ontario Limited, registered their Charges, described above, on title to the Premises.

10. The Plaintiff entered into a contract (the “**Contract**”) with 2616766 Ontario Limited to supply and install flooring and related services and materials, including but not limited to flooring supply, concrete repair, grinding, sealing, and the application of concrete densification products (the “**Work**”) at the Premises (the “**Improvement**”).

11. The details of the Contract and the Work performed are known to 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc. and 2763161 Ontario Inc. (the “**Owners**”).

12. To date, there remains due and owing to the Plaintiff, in relation to the Contract, the sum of \$1,671,477.70, inclusive of applicable taxes (the “**Debt**”).

13. Notwithstanding repeated demands and requests for payment, the Owners have wrongfully, and in breach of the terms and conditions of the Contract, refused or neglected to pay the amount which is due and owing to the Plaintiff.

14. By reason of supplying the Work pursuant to the Contract, the Plaintiff became entitled to a lien upon the estate or interest of the Owners, in the Premises in the sum of the Debt, together with interest on the said sum and the costs of this action pursuant to the *Construction Act*.

15. On July 4, 2024, the Plaintiff caused to be registered a Lien against title to the Premises in Land Registry Office No. 12 as Instrument No. CE1188154, a true copy of which is attached hereto as **Schedule “B”** (the “**Lien**”).

16. At all material times, the Premises were owned by the Owners and are the Premises to which the Plaintiff supplied services and materials.

17. The Plaintiff supplied services and materials at the request of, upon the credit of, or on behalf of, with the privity or consent of, and for the direct benefit of the Owners, and therefore, the Plaintiff states that the Owners, and each of them, are “Owners” as defined in the *Construction Act*.

18. In the alternative, the Plaintiff states that the Work, which has an unpaid value equal to the sum of the Debt, was requested, authorized, or required either expressly or impliedly by the Owners.

19. The Plaintiff has thereby improved the value of the Premises at the request of, with the knowledge of, and to the benefit of the Owners, and the Owners have been unjustly enriched to the detriment of the Plaintiff in the sum of the Debt by reason of the performance of the Work.

20. The Plaintiff states that the Defendants, Lou Cerruti, Cerruti Investments Inc. and 2763161 Ontario Inc., are each Owners and Mortgagees.

21. In the alternative, if this Honourable Court finds that the Defendants, Lou Cerruit, Cerruit Investments and 2763161 Ontario Inc., are not Owners for the purposes of the *Construction Act*, which is not admitted but expressly denied, then the plaintiff states that the Defendants, Lou Cerruti, Cerruit Investments Inc. and 2763161 Ontario Inc. are each mortgagees.

22. The Plaintiff pleads and relies upon s. 78 of the *Construction Act* and claims priority over the charges of Lou Cerruti, Cerruti Investments Inc. 2763161 Ontario Inc, Fulger Transport Inc. and Tatro Horizons Ltd (together, the “**Mortgagees**”) as well as any further charges, mortgages, or security interests registered against the Premises (the “**Charges**”), and further states that:

- a. The proceeds, debt, or consideration giving rise to some or all of the Charges were not advanced or secured at all, or alternatively, if they were advanced or secured, they were not completely advanced or secured, and full particulars of such advances or securitization are within the exclusive knowledge of the Mortgagees, and any additional mortgagees, or any of them;
- b. Some or all of the said Charges constitute building mortgages within the meaning of section 78(2) of the *Construction Act*, and the Plaintiff claims priority over them to the extent of any deficiency in the holdbacks required to be retained under the *Construction Act*;
- c. Some or all of the said Charges, when registered, exceeded the value of the Premises by sums greater than the value of the Lien at the time the Lien on the Premises arose, and the Plaintiff claims priority to that extent pursuant to s. 78(3) of the *Construction Act*; and
- d. Advances were made in relation to some or all of the Charges when the Lien was preserved or perfected against the Premises or when the person making the advance had written notice of the Lien, and the Plaintiff claims priority to the extent of such advances pursuant to s. 78(4) of the *Construction Act*.

23. The Plaintiff proposes that this action be tried in Windsor, Ontario.

October 21, 2024

Josh Winter Law
725 Main Street,
Port Dover, ON N0A 1N0

Joshua W. Winter (LSO #740110)
Tel: (226) 567-5781
Fax: (519) 583-1772
Email: josh@winterlawfirm.ca

Lawyer for the Plaintiff,
Industrial Floor Systems Corp.

SCHEDULE "A"

Description of Premises:

<i>PIN</i>	01379 - 0439 LT
<i>Description</i>	PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR
<i>Address</i>	6500 CANTELON DRIVE WINDSOR

SCHEDULE "B"

Properties

PIN 01379 - 0439 LT

Description PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR

Address 6500 CANTELON DRIVE
WINDSOR

Consideration

Consideration \$1,671,477.70

Claimant(s)

Name INDUSTRIAL FLOOR SYSTEMS CORP.
Address for Service c/o Josh Winter Law
725 Main Street, Port Dover, ON N0A 1N0
email: josh@winterlawfirm.ca

A person or persons with authority to bind the corporation has/have consented to the registration of this document.
This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner SEE ATTACHED SCHEDULE Name and address of person to whom lien claimant supplied services or materials SEE ATTACHED SCHEDULE Time within which services or materials were supplied from 2023/05/29 to 2024/05/28 Short description of services or materials that have been supplied Supply of flooring, concrete repair, grind, seal, densification and related services and materials. Contract price or subcontract price 3,209,494.03 (inclusive of H.S.T.) Amount claimed as owing in respect of services or materials that have been supplied 1,671,477.70 (inclusive of H.S.T.)

The lien claimant claims a lien against the interest of every person identified as an owner of the premises described in said PIN to this lien Schedule: See Schedules

Signed By

Joshua Wesley Winter

725 Main Street
Port Dover
N0A 1N0

acting for
Applicant(s)

Signed 2024 07 04

Tel 226-567-5781

Fax

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

JOSH WINTER LAW

725 Main Street
Port Dover
N0A 1N0

2024 07 04

Tel 226-567-5781

Fax

Fees/Taxes/Payment

Statutory Registration Fee \$69.95

Total Paid \$69.95

CONSTRUCTION ACT, R.S.O. 1990, c. C. 30, as amended
CLAIM FOR LIEN
Under Section 34 of the Act

Name of Lien Claimant: INDUSTRIAL FLOOR SYSTEMS CORP.

Address for Service: c/o Josh Winter Law
725 Main Street, Port Dover, ON N0A 1N0

Name of owner: 2616766 ONTARIO LIMITED

Address: 2700 Central Avenue, Windsor, Ontario N8W 4J5

Name of owner: LOU CERRUTI

Address: 1188 Governors Road, Dundas, Ontario L9H 5H3

Name of owner: CERRUTI INVESTMENTS INC.

Address: 424 MacNab Street, Dundas, Ontario L9H 2L3

Name of owner: 2763161 ONTARIO LIMITED

Address: 3093 Bathurst Street, Suite 665, Toronto, Ontario M6A 0A3

Name of person to whom lien claimant supplied services or materials:

2616766 ONTARIO LIMITED

Address: 2700 Central Avenue, Windsor, Ontario N8W 4J5

LOU CERRUTI

Address: 1188 Governors Road, Dundas, Ontario L9H 5H3

CERRUTI INVESTMENTS INC.

Address: 424 MacNab Street, Dundas, Ontario L9H 2L3

2763161 ONTARIO LIMITED

Address: 3093 Bathurst Street, Suite 665, Toronto, Ontario M6A 0A3

Time within which services or materials were supplied:

from May 29, 2023 to May 28, 2024
(date supply commenced) (date of most recent supply)

Short description of services or materials that have been supplied:

Supply of flooring, concrete repair, grind, seal, densification and related services and materials.

Contract price or subcontract price: \$3,209,494.03 (inclusive of H.S.T.)

Amount claimed as owing in

that have been supplied:

\$1,671,477.70 (inclusive of H.S.T.)

A. The lien claimant claims a lien against the interest of every person identified above as an owner of the premises described in Schedule "A" to this claim for lien.

DATE: July 4, 2024

Per:

Dave Graham

David Graham

I have authority to bind the corporation

CLAIM FOR LIEN

SCHEDULE "A"

To the claim for lien of: INDUSTRIAL FLOOR SYSTEMS CORP

Description of premises:

PIN: 01379-0439 (LT)

Property Description: PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2
SANDWICH EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975;
S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY
OF WINDSOR

INDUSTRIAL FLOOR SYSTEMS CORP.
Plaintiff(s)

-and-

2616766 ONTARIO LIMITED, LOU CERRUTI et al.
Defendant(s)

Court File No:

Electronically issued / Délivré par voie électronique : 21-Oct-2024
Windsor Superior Court of Justice / Cour supérieure de justice

SUF Court File No./N° du dossier du greffe : CV-24-(

Proceedings Commenced at
Windsor

STATEMENT OF CLAIM

Josh Winter Law
725 Main Street
Port Dover, ON N0A 1N0

Joshua W. Winter LSO#: 740110
Tel: 226-567-5781
Fax: 519-583-1772
Email: josh@winterlawfirm.ca

Lawyers for the Plaintiff

This is **Exhibit “L”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V



Court File No.:

**ONTARIO
SUPERIOR COURT OF JUSTICE**

**IN THE MATTER OF the
CONSTRUCTION ACT, R.S.O. 1990, c C.30, as amended**

B E T W E E N:

BOULDER GROUP INC.

Plaintiff

-and-

**2616766 ONTARIO LIMITED, LOU CERRUTI,
CERRUTI INVESTMENTS INC.,
2763161 ONTARIO LIMITED, FULGER TRANSPORT INC.,
TATRO HORIZONS LTD.**

Defendants

STATEMENT OF CLAIM

TO ALL DEFENDANTS:

A LEGAL PROCEEDING HAS BEEN COMMENCED AGAINST YOU BY THE PLAINTIFF. THE CLAIM MADE AGAINST YOU IS SET OUT IN THE FOLLOWING PAGES.

IF YOU WISH TO DEFEND THIS PROCEEDING, you or an Ontario lawyer acting for you must prepare a Statement of Defence in Form 18A prescribed by the *Rules of Civil Procedure*, serve it on the plaintiff's lawyer or, where the plaintiff does not have a lawyer, serve it on the plaintiff, and file it, with proof of service in this court office, **WITHIN TWENTY DAYS** after this Statement of Claim is served on you, if you are served in Ontario.

If you are served in another province or territory of Canada or in the United States of America, the period for serving and filing your statement of defence is forty days. If you are served outside Canada and the United States of America, the period is sixty days.

IF YOU FAIL TO DEFEND THIS PROCEEDING, JUDGMENT MAY BE GIVEN AGAINST YOU IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF YOU WISH TO DEFEND THIS PROCEEDING BUT ARE UNABLE TO PAY LEGAL FEES, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID OFFICE.

IF YOU PAY THE PLAINTIFF'S CLAIM, and \$3,000 for costs, within the time for serving and filing your Statement of Defence you may move to have this proceeding dismissed by the court. If you believe the amount claimed for costs is excessive, you may pay the plaintiff's claim and \$1,000 for costs and have the costs assessed by the Court.

TAKE NOTICE: THIS ACTION WILL AUTOMATICALLY BE DISMISSED if it has not been set down for trial or terminated by any means within five years after the action was commenced unless otherwise ordered by the court.

Date

Issued by

Local Registrar

Windsor Courthouse
245 Windsor Ave.
Windsor, Ontario N9A 1J2

TO:

2616766 Ontario Limited
2700 Central Avenue,
Windsor, Ontario N8W 4J5

Lou Cerruti
1188 Governors Road,
Dundas, Ontario L9H 5H3

Cerruti Investments Inc.
424 Macnab Street,
Dundas, Ontario L9H 2L3

2763161 Ontario Limited
3093 Bathurst Street, Suite 665,
Toronto, Ontario M6A 0A3

Fulger Transport Inc.
4016 County Road 23,
Essex, Ontario N8M 2X7

Tatro Horizons Ltd.
7744 Seventh Line,
Chatham, Ontario N7M 5J6

CLAIM

1. The Plaintiff, Boulder Group Inc., claims:

- a. Payment of \$3,694,100.00 inclusive of applicable taxes, from 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc., 2763161 Ontario Limited or either of them, for breach of contract;
- b. In the alternative, payment of the sum of \$3,694,100.00, inclusive of applicable taxes, from 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc., 2763161 Ontario Limited or either of them,, as restitution to the Plaintiff for the reasonable value of materials supplied by the Plaintiff to the detriment of the Plaintiff and to the benefit of the Defendants, 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc., 2763161 Ontario Limited, and each of them, on the basis of quantum meruit and unjust enrichment;
- c. Pre-judgment and post-judgment interest on the amounts claimed above in accordance with the Contract, hereinafter described;
- d. In the alternative, pre-judgment and post-judgment interest on the amounts claimed above in accordance with the *Courts of Justice Act*, R.S.O. 1990, c. C.43;
- e. An order for a declaration that the Plaintiff has and is entitled to a lien on the lands and premises, hereafter described in Schedule "A" attached hereto;
- f. An order requiring that, in default of payment of the sum of \$3,694,100.00, inclusive of applicable taxes, together with interest and costs, all of the estate and interest of 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc., 2763161 Ontario Limited, Fulger Transport Inc., Tatro Horizons Ltd. and each of them, in the lands and premises hereinafter described in Schedule "A" attached hereto be sold and the proceeds, together with any cash proceeds of any and all bonds or letters of credit paid into Court under the *Construction Act*, R.S.O. 1990, c. C.30, as amended (the "***Construction Act***") with respect to the Improvement, defined below, and the Premises, defined below, applied towards payment of the Plaintiffs claim for principal, interest, and costs pursuant to the provisions of the *Construction Act*;
- g. An order for a charge in the amount of \$3,694,100.00 inclusive of applicable taxes, plus the Plaintiff's costs of this action inclusive of applicable taxes, on the holdback sums required to be retained pursuant to the *Construction Act*;
- h. To the extent necessary, a declaration that the Plaintiff has priority over the charges, Mortgagees, or security interests held by the Defendants, 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc., 2763161 Ontario Limited, Fulger Transport Inc., Tatro Horizons Ltd. as well as any further

charges, mortgages, or security interests, registered against the lands and premises hereinafter described in Schedule "A" attached hereto;

- i. For the purposes above, and for all other purposes, that all proper directions be given, inquiries made, and accounts taken;
- j. Payment of the Plaintiff's costs of this action, inclusive of applicable taxes, on a substantial indemnity basis; and
- k. Such further and other relief as this Honourable Court may deem just.

2. The Plaintiff, Boulder Group Inc., is a corporation duly incorporated pursuant to the laws of the Province of Ontario and at all material times carried on business as a contractor.

3. The Defendant, 2616766 Ontario Limited is a corporation duly incorporated pursuant to the laws of the Province of Ontario and was, at all material times, the registered owner of the lands and premises described in **Schedule "A"** (the "**Premises**").

4. The Defendant, Lou Cerruti, holds a Charge registered against the Premises on March 16, 2021 as Instrument No. CE996631 in the face amount of \$22,000,000.

5. The Defendant, Lou Cerruti, transferred that charge (Instrument No. CE996631), or a portion thereof, to the Defendant, Cerruti Investments Inc., in the amount of \$11,814,388.79 on April 25, 2023. That transfer is registered against the Premises as Instrument No. CE1131489.

6. The Defendant, 2763161 Ontario Limited, holds two Charges registered against the Premises:

- a. Instrument No. CE1134394, registered on May 16, 2023, in the face amount of \$13,000,000; and
- b. Instrument No. CE1150770, registered on September 7, 2023, in the face amount of \$4,000,000.

7. The Defendant, Fulger Transport Inc., holds a Charge registered against the Premises on June 5, 2024 as Instrument No. CE1184095 in the face amount of \$6,599,000.

8. The Defendant, Tatro Horizons Ltd., holds a Charge registered against the Premises on September 11, 2024 as Instrument No. CE1197716 in the face amount of \$450,000.00.

9. The Defendant, Cerruti Investments Inc., registered two postponements on title in favour of the Defendant, 2763161 Ontario Inc. The first was registered on title on May 16, 2023 as Instrument Number CE1134411. The second was registered on title on September 7, 2023 as Instrument Number CE1150782. On the same days, 2763161 Ontario Limited, registered their Charges, described above, on title to the Premises.

10. The Plaintiff entered into a contract (the "**Contract**") with 2616766 Ontario Limited to supply and install flooring and related services and materials, including but not limited to flooring supply, concrete repair, grinding, sealing, and the application of concrete densification products (the "**Work**") at the Premises (the "**Improvement**").

11. The details of the Contract and the Work performed are known to 2616766 Ontario Limited, Lou Cerruti, Cerruti Investments Inc. and 2763161 Ontario Inc. (the "**Owners**").

12. To date, there remains due and owing to the Plaintiff, in relation to the Contract, the sum of \$3,694,100.00, inclusive of applicable taxes (the "**Debt**").

13. Notwithstanding repeated demands and requests for payment, the Owners have wrongfully, and in breach of the terms and conditions of the Contract, refused or neglected to pay the amount which is due and owing to the Plaintiff.

14. By reason of supplying the Work pursuant to the Contract, the Plaintiff became entitled to a lien upon the estate or interest of the Owners, in the Premises in the sum of the Debt, together with interest on the said sum and the costs of this action pursuant to the *Construction Act*.

15. On November 29, 2024, the Plaintiff caused to be registered a Lien against title to the Premises in Land Registry Office No. 12 as Instrument No. CE1208900, a true copy of which is attached hereto as **Schedule “B”** (the “Lien”).

16. At all material times, the Premises were owned by the Owners and are the Premises to which the Plaintiff supplied services and materials.

17. The Plaintiff supplied services and materials at the request of, upon the credit of, or on behalf of, with the privity or consent of, and for the direct benefit of the Owners, and therefore, the Plaintiff states that the Owners, and each of them, are “Owners” as defined in the *Construction Act*.

18. In the alternative, the Plaintiff states that the Work, which has an unpaid value equal to the sum of the Debt, was requested, authorized, or required either expressly or impliedly by the Owners.

19. The Plaintiff has thereby improved the value of the Premises at the request of, with the knowledge of, and to the benefit of the Owners, and the Owners have been unjustly enriched to the detriment of the Plaintiff in the sum of the Debt by reason of the performance of the Work.

20. The Plaintiff states that the Defendants, Lou Cerruti, Cerruti Investments Inc. and 2763161 Ontario Inc., are each Owners and Mortgagees.

21. In the alternative, if this Honourable Court finds that the Defendants, Lou Cerruti, Cerruti Investments and 2763161 Ontario Inc., are not Owners for the purposes of the *Construction Act*, which is not admitted but expressly denied, then the plaintiff states that the Defendants, Lou Cerruti, Cerruti Investments Inc. and 2763161 Ontario Inc. are each mortgagees.

22. The Plaintiff pleads and relies upon s. 78 of the *Construction Act* and claims priority over the charges of Lou Cerruti, Cerruti Investments Inc. 2763161 Ontario Inc, Fulger Transport Inc. and Tatro Horizons Ltd (together, the “Mortgagees”) as well as any further charges, mortgages, or security interests registered against the Premises (the “Charges”), and further states that:

- a. The proceeds, debt, or consideration giving rise to some or all of the Charges were not advanced or secured at all, or alternatively, if they were advanced or secured, they were not completely advanced or secured, and full particulars of such advances or securitization are within the exclusive knowledge of the Mortgagees, and any additional mortgagees, or any of them;
 - b. Some or all of the said Charges constitute building mortgages within the meaning of section 78(2) of the *Construction Act*, and the Plaintiff claims priority over them to the extent of any deficiency in the holdbacks required to be retained under the *Construction Act*;
 - c. Some or all of the said Charges, when registered, exceeded the value of the Premises by sums greater than the value of the Lien at the time the Lien on the Premises arose, and the Plaintiff claims priority to that extent pursuant to s. 78(3) of the *Construction Act*; and
 - d. Advances were made in relation to some or all of the Charges when the Lien was preserved or perfected against the Premises or when the person making the advance had written notice of the Lien, and the Plaintiff claims priority to the extent of such advances pursuant to s. 78(4) of the *Construction Act*.
23. The Plaintiff proposes that this action be tried in Windsor, Ontario.

February 19, 2025

Josh Winter Law
725 Main Street,
Port Dover, ON N0A 1N0

Joshua W. Winter (LSO #740110)
Tel: (226) 567-5781
Fax: (519) 583-1772
Email: josh@winterlawfirm.ca

Lawyer for the Plaintiff,
Boulder Group Inc.

SCHEDULE "A"

Description of Premises:

<i>PIN</i>	01379 - 0439 LT
<i>Description</i>	PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR
<i>Address</i>	6500 CANTELON DRIVE WINDSOR

SCHEDULE "B"

LRO # 12 Construction Lien

The applicant(s) hereby applies to the Land Registrar.

Received as CE1208900 on 2024 11 29 at 16:40
yyyy mm dd Page 1 of 4

Properties

PIN 01379 - 0439 LT

Description PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2 SANDWICH EAST, PTS
1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975; S/T EASE LT50141
ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY OF WINDSOR

Address 6500 CANTELON DRIVE
WINDSOR

Consideration

Consideration \$3,694,100.44

Claimant(s)

Name BOULDER GROUP INC.

Address for Service c/o Josh Winter Law
725 Main Street, Port Dover, ON NOA
1N0
email: josh@winterlawfirm.ca

A person or persons with authority to bind the corporation has/have consented to the registration of this document.
This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner SEE ATTACHED SCHEDULE Name and address of person to whom lien claimant supplied services or materials SEE ATTACHED SCHEDULE Time within which services or materials were supplied from 2023/03/01 to 2024/11/29 Short description of services or materials that have been supplied See Schedules Contract price or subcontract price 6,969,586.65 (incl. of HST) Amount claimed as owing in respect of services or materials that have been supplied 3,694,100.44 (incl. of HST)
The lien claimant claims a lien against the interest of every person identified as an owner of the premises described in said PIN to this lien

Signed By

Joshua Wesley Winter	725 Main Street Port Dover NOA 1N0	acting for Applicant(s)	Signed	2024 11 29
----------------------	--	----------------------------	--------	------------

Tel 226-567-5781

Fax

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

JOSH WINTER LAW	725 Main Street Port Dover NOA 1N0	2024 11 29
-----------------	--	------------

Tel 226-567-5781

Fax

Fees/Taxes/Payment

Statutory Registration Fee	\$70.90
Total Paid	\$70.90

CONSTRUCTION ACT, R.S.O. 1990, c. C. 30, as amended
CLAIM FOR LIEN
Under Section 34 of the Act

Name of Lien Claimant: BOULDER GROUP INC.

Address for Service: c/o Josh Winter Law
725 Main Street, Port Dover, ON N0A 1N0

Name of owner: 2616766 ONTARIO LIMITED

Address: 2700 Central Avenue, Windsor, Ontario N8W 4J5

Name of owner: LOU CERRUTI

Address: 1188 Governors Road, Dundas, Ontario L9H 5H3

Name of owner: CERRUTI INVESTMENTS INC.

Address: 424 MacNab Street, Dundas, Ontario L9H 2L3

Name of owner: 2763161 ONTARIO LIMITED

Address: 3093 Bathurst Street, Suite 665, Toronto, Ontario M6A 0A3

Name of person to whom lien claimant supplied services or materials:

2616766 ONTARIO LIMITED

Address: 2700 Central Avenue, Windsor, Ontario N8W 4J5

LOU CERRUTI

Address: 1188 Governors Road, Dundas, Ontario L9H 5H3

CERRUTI INVESTMENTS INC.

Address: 424 MacNab Street, Dundas, Ontario L9H 2L3

2763161 ONTARIO LIMITED

Address: 3093 Bathurst Street, Suite 665, Toronto, Ontario M6A 0A3

Time within which services or materials were supplied:

from March 1, 2023 to November 29, 2024
(date supply commenced) (date of most recent supply)

Short description of services or materials that have been supplied:

Building renovation and construction services, including all associated materials, labour, equipment, necessary supplies, and management of the construction activities.

Contract price or subcontract price: \$6,969,586.65 (inclusive of H.S.T.)

Amount claimed as owing in

respect of services or materials
that have been supplied:

\$3,694,100.44 (inclusive of H.S.T.)

A. The lien claimant claims a lien against the interest of every person identified above as an owner of the premises described in Schedule "A" to this claim for lien.

DATE: November 29, 2024

Per:

Luigi Vozza

I have authority to bind the corporation

***CONSTRUCTION ACT*, R.S.O. 1990, c. C. 30, as amended
CLAIM FOR LIEN**

SCHEDULE "A"

To the claim for lien of: BOULDER GROUP INC.

Description of premises:

PIN: 01379-0439 (LT)

Property Description: PT BLKS D,K,X PL 1644 & PT LTS 118,119,120 CON 2
SANDWICH EAST, PTS 1,2,7,8,29,30 12R19150 SAVE & EXCEPT PART 1 PL 12R25975;
S/T EASE LT50141 ON PTS 7,8,29 12R19150; 'AMENDED APR 29, 2003 - AMB'; CITY
OF WINDSOR

This is **Exhibit “M”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V

Joseph Ma

From: Stephen Marentette <stephen.marentette@swslitigation.com>
Sent: October 21, 2025 4:29 PM
To: Joseph Ma
Cc: Stephen M. Cheifetz; Tina Wall
Subject: FW: Request for Production | Receivership of 2616766 Ontario Limited | Court File No. CV-25-00738703-00CL

Mr. Ma,

Given that there are several issues to be determined by the court and the receiver my instructions are to only provide the information your client requested if required by the receiver or the court.

I am not currently at my desk, but I believe that the principal of the Fulger Transport mortgage and its interest rate are noted in the application material. I cannot confirm their accuracy.

Regards,



Stephen Marentette

T: 519.561.6226
F: 866.316.5308
E: stephen.marentette@swslitigation.com

STROSBERG WINGFIELD SASSO LLP

1561 OUELLETTE AVE. WINDSOR, ONTARIO, N8X 1K5
www.swslitigation.com

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From: Joseph Ma <jma@mlflitigation.com>
Sent: October 21, 2025 2:06 PM
To: Stephen M. Cheifetz <stephen.cheifetz@swscorporatelaw.com>
Cc: Michelle Mitchell <mm@mlflitigation.com>
Subject: RE: Request for Production | Receivership of 2616766 Ontario Limited | Court File No. CV-25-00738703-00CL

**** This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. Please contact our IT Help Desk if you have any doubt about the validity of this e-mail ****

Hello Stephen,

Following up on my email below. Thank you.

Kind regards,

Joseph Ma
Associate



t. (416) 916-1387 ext. 107 | a. Scotia Plaza, 40 King St W #3602, Toronto, ON M5H 3Y2

jma@mlflitigation.com mlflitigation.com



Services provided through David Milosevic Professional Corporation.

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 Think before you print.

Please do not contact me

From: Joseph Ma
Sent: September 30, 2025 2:39 PM
To: Stephen.cheifetz@swscorporatelaw.com
Cc: Armstrong, Christopher <carmstrong@goodmans.ca>; Sloan, Josh <jsloan@goodmans.ca>; Charles Lun <cl@mlflitigation.com>; Michelle Mitchell <mm@mlflitigation.com>
Subject: Request for Production | Receivership of 2616766 Ontario Limited | Court File No. CV-25-00738703-00CL

Good afternoon Stephen,

As you are aware, pursuant to the Endorsement of Justice J. Dietrich dated September 22, 2025, the Receiver has been directed to file a report by October 15, 2025, setting out the amounts advanced by CII and the amounts claimed as owing by CII, together with supporting documentation.

Our client is prepared to proceed with the redemption transaction in respect of the 6500 Cantelon Property. To ensure transparency and accuracy concerning the total encumbrances registered on title, we are reaching out to each secured creditor/lien claimants directly as advised by the Receiver, KSV Restructuring Inc.

Accordingly, we kindly request that you provide us with confirmation of the amounts you claim to be owing, together with supporting records such as deposit slips, wire confirmations, cancelled cheques, bank statements, trust ledger statements, invoices, mortgage commitments, mortgage documents, construction contracts or any other documentation evidencing advances or indebtedness secured against the 6500 Cantelon Property.

Kindly provide the requested information by Friday, October 3, 2025. Thank you for your attention to this matter.

Kind regards,

Joseph Ma
Associate

This is **Exhibit “N”** referred to in the Affidavit of Vipen Kumar Chauser sworn by Vipen Kumar Chauser of the City of Brampton, in the Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on October 22, 2025 in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.



Commissioner for Taking Affidavits (or as may be)

JOSEPH MA
LSO# 90802V

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

THE HONOURABLE MADAM)	TUESDAY, THE 9TH
)	
JUSTICE J. DIETRICH)	DAY OF SEPTEMBER, 2025

B E T W E E N :

CERRUTI INVESTMENTS INC.

Applicant

- and -

2616766 ONTARIO LIMITED

Respondent

**IN THE MATTER OF AN APPLICATION UNDER SECTION 243(1) OF THE
BANKRUPTCY AND INSOLVENCY ACT, R.S.C. 1985, c. B-3, AS AMENDED, AND
UNDER SECTION 101 OF THE *COURTS OF JUSTICE ACT*, R.S.O. 1990, c. C.43, AS
AMENDED**

CONSTRUCTION LIEN CLAIMS PROCEDURE ORDER

THIS MOTION, made by KSV Restructuring Inc. in its capacity as Court-appointed receiver and manager (in such capacity, the “**Receiver**”), without security, of all of the assets, undertakings and properties of 2616766 Ontario Limited (the “**Debtor**”) acquired for, or used in relation to a business carried on by the Debtor, for an order, *inter alia*, approving a procedure for the identification and resolution of the Construction Lien Claims (as defined herein), was heard this day by videoconference.

ON READING the Notice of Motion of the Receiver dated September 3, 2025, the First Report of the Receiver dated September 3, 2025 (the “**First Report**”), and on hearing the submissions of counsel for the Receiver and the other parties that were present as reflected on the participant information form, no one appearing for any other party although duly served,

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of Motion and the Motion Record is hereby abridged and validated so that this Motion is properly returnable today and hereby dispenses with further service thereof.

DEFINITIONS

2. **THIS COURT ORDERS** that all terms not otherwise defined herein shall have the meaning ascribed thereto in the Order (Appointing Receiver) of this Court dated April 17, 2025 (the “**Receivership Order**”).

3. **THIS COURT ORDERS** that, for the purposes of this Order, the following terms shall have the following meanings:

- (a) “**Claims Bar Date**” means 5:00 p.m. (Toronto time) on October 9, 2025.
- (b) “**Notice of Dispute**” means a notice delivered to the Receiver by a Construction Lien Creditor disputing a Notice of Revision or Disallowance, which notice shall be substantially in the form attached hereto as Schedule “B” and shall set out the reasons for the dispute.
- (c) “**Construction Lien Claim**” means a claim for a lien against the Property (including the Real Property) pursuant to the *Construction Act* (Ontario) relating

to the supply of labour, services or materials to an improvement with respect to the Real Property on or prior to April 17, 2025, including any claim against the holdback required to be maintained pursuant to Part IV of the *Construction Act* (Ontario).

- (d) “**Construction Lien Creditor**” means a Person asserting a Construction Lien Claim.
- (e) “**Person**” means any individual, firm, corporation, governmental body or agency, or other entity having notice of this Order.
- (f) “**Proof of Claim**” means a proof of claim to be completed and filed by a Construction Lien Creditor, which shall be substantially in the form attached hereto as Schedule “A” and include such items as are prescribed therein.
- (g) “**Proven Claim**” means the validity, amount and status of any Construction Lien Creditor’s Construction Lien Claim as finally determined in accordance with this Order.
- (h) “**Provincial Lien Legislation**” means the *Construction Act*, R.S.O. 1990, c. C.30, as amended.
- (i) “**Real Property**” means the real property municipally known as 6500 Cantelon Drive, Windsor, Ontario and legally identified as all of PIN 01379-0439 (LT) being PT BLKS D, K, X PL 1644 & PT LTS 118, 119, 120 CON 2 SANDWICH EAST PTS 1, 2, 7, 8, 29, 30 12R19150 SAVE & EXCEPT PART 1 PL

12R25975; S/T EASE LT50141 ON PTS 7, 8, 29 12R19150, 'AMENDED APR 29, 2003-AMB', CITY OF WINDSOR.

PROOF OF CLAIM

4. **THIS COURT ORDERS** that any Person wishing to assert a Construction Lien Claim shall file with the Receiver a Proof of Claim by the Claims Bar Date in accordance with the terms of this Order.

5. **THIS COURT ORDERS** that all Proofs of Claim, together with supporting documentation, must be filed with the Receiver by prepaid ordinary mail, courier, personal delivery or electronic or digital transmission, so that such Proof of Claim is received by the Receiver by no later than the Claims Bar Date.

6. **THIS COURT ORDERS** that any Person who does not file a Proof of Claim, together with supporting documentation, by the Claims Bar Date:

- (a) shall be and is hereby forever barred from asserting or enforcing a Construction Lien Claim against the Property (including the Real Property) and the Debtor; and
- (b) shall not be entitled to receive any distributions in respect of a Construction Lien Claim.

7. **THIS COURT ORDERS** that any requests for information to the Receiver, Debtor or other interested parties pursuant to the Provincial Lien Legislation, including any outstanding requests, are hereby stayed pursuant to the terms of this Order.

8. **THIS COURT ORDERS** that the Receiver shall provide copies of all Proofs of Claim filed, including any amendments or revisions thereto, and the related documents attached thereto or submitted therewith to any Construction Lien Creditor or to any mortgagee of the Real Property upon written request.

REVIEW AND DETERMINATION OF CONSTRUCTION LIEN CLAIMS

9. **THIS COURT ORDERS** that the Receiver shall review all Proofs of Claim and supporting documentation filed on or before the Claims Bar Date and may, subject to paragraph 16 hereof, accept, settle, revise or disallow (in whole or in part) the validity, amount and/or status of a Construction Lien Claim set out in any Proof of Claim at such time as the Receiver considers appropriate in its sole and absolute discretion. At any time, the Receiver may request additional information or documentation with respect to any Construction Lien Claim, and may request that the Construction Lien Creditor file a revised Proof of Claim. The Receiver shall be at liberty to engage and consult with such Persons, including, without limitation, engineers, cost consultants, quantity surveyors or other advisors, experts or consultants or mortgagees as it shall consider necessary or appropriate in connection with its review and determination of the Proofs of Claim and supporting documentation.

10. **THIS COURT ORDERS** that if the Receiver determines to revise or disallow a Proof of Claim, then the Receiver shall notify the applicable Construction Lien Creditor of such revision or disallowance and the basis for same in writing (a “**Notice of Revision or Disallowance**”).

11. **THIS COURT ORDERS** that the Receiver may, subject to paragraph 16 hereof, attempt to resolve the validity, amount and/or status of any Construction Lien Claim with the

Construction Lien Creditor on a consensual basis prior to or after accepting, revising or disallowing such Construction Lien Claim.

12. **THIS COURT ORDERS** that where a Proof of Claim has been revised or disallowed (in whole or in part) by a Notice of Revision or Disallowance, the revised or disallowed portion of that Construction Lien Claim shall not establish a Proven Claim unless the Construction Lien Creditor has disputed the revision or disallowance in accordance with this Order, and proven the revised or disallowed Construction Lien Claim (or portion thereof) in accordance with this Order.

NOTICES OF DISPUTE

13. **THIS COURT ORDERS** that if a Construction Lien Creditor disputes a Notice of Revision or Disallowance received by it (in whole or in part) and intends to contest the Notice of Revision or Disallowance, then such Construction Lien Creditor shall deliver a Notice of Dispute by prepaid ordinary mail, courier, personal delivery or electronic or digital transmission so that such Notice of Dispute is received by the Receiver by no later than 5:00 p.m. (Toronto time) on the day which is fourteen (14) days after delivery of the Notice of Revision or Disallowance or such later date as the Receiver may agree in writing.

14. **THIS COURT ORDERS** that if a Construction Lien Creditor who receives a Notice of Revision or Disallowance fails to file a Notice of Dispute with the Receiver within the time limit required by paragraph 13 of this Order, then the validity, amount and status of such Construction Lien Creditor's Construction Lien Claim shall be deemed to be as set out in the Notice of Revision or Disallowance and such amount and status, if any, shall constitute such Construction Lien Creditor's Proven Claim.

RESOLUTION OF DISPUTED CONSTRUCTION LIEN CLAIMS

15. **THIS COURT ORDERS** that as soon as practicable after the delivery of the Notice of Dispute to the Receiver, the Receiver may:

- (a) attempt to resolve the validity, status and amount of the Construction Lien Claim with the Construction Lien Creditor on a consensual basis; and/or
- (b) schedule an appointment with the Court for the purpose of scheduling a motion to have the validity, status and/or amount of the Construction Lien Claim determined by the Court.

16. **THIS COURT ORDERS** that the Receiver shall not accept or settle a Construction Lien Claim on the basis of it having any priority over any mortgage registered on title to the Real Property except with the prior written consent of the relevant mortgagee(s) or further order of the Court. Upon request by a mortgagee, the Receiver is authorized to provide the relevant mortgagee, at the cost of the requesting mortgagee, with all relevant information in the Receiver's possession relating to any Construction Lien Claims that assert or could have priority over such mortgagee's mortgage on the Property.

17. **THIS COURT ORDERS** that, notwithstanding any other provision of this Order, the Receiver may make a motion to the Court for a determination of the validity, status and/or amount of a Construction Lien Claim or any other issue or matter with respect to any Construction Lien Claims at any time, whether or not a Notice of Revision or Disallowance has been sent by the Receiver, on notice to the applicable Construction Lien Creditor(s) and the service list. For greater certainty, any mortgagee(s) in respect of whom priority is being claimed

over shall have standing in any motion relating to Construction Lien Claims that assert or could have priority over such mortgagee's mortgage on the Property.

18. **THIS COURT ORDERS** that the Receiver may, where it is satisfied that a Construction Lien Claimant has provided adequate notice of a Construction Lien Claim, waive strict compliance with the requirements of this Order as to completion and execution of Proofs of Claim.

19. **THIS COURT ORDERS** that the Receiver shall be entitled to assert and enforce any and all rights, remedies and defences in respect of a Construction Lien Claim of any Construction Lien Creditor which may be available to the Receiver of the Debtor under the Provincial Lien Legislation or otherwise.

NOTICE OF TRANSFEREES

20. **THIS COURT ORDERS** that the Receiver shall not be obligated to give notice to or otherwise deal with a transferee or assignee of a Construction Lien Claim as the Construction Lien Creditor in respect thereof unless:

(a) actual written notice of the transfer or assignment, together with satisfactory evidence of a valid transfer or assignment of the Construction Lien Claim, has been received by the Receiver; and

(b) the Receiver has acknowledged in writing such transfer or assignment,

and thereafter such transferee or assignee shall for the purposes hereof constitute the "Construction Lien Creditor" in respect of such Construction Lien Claim. Any such transferee or

assignee of a Construction Lien Claim, and such Construction Lien Claim, shall be bound by any notices given or steps taken in respect of such Construction Lien Claim in accordance with this Order prior to the written acknowledgement by the Receiver of such transfer or assignment.

21. **THIS COURT ORDERS** that the Receiver is under no obligation to give notice of a valid transfer or assignment made pursuant to this Order to any Person other than the Construction Lien Creditor holding the Construction Lien Claim and shall, without limitation, have no obligation to give notice to any Person holding a security interest, lien, or charge in, or a pledge or assignment by way of security in, a Construction Lien Claim.

22. **THIS COURT ORDERS** that the transferee or assignee of any Construction Lien Claim:

- (a) shall take the Construction Lien Claim subject to the rights and obligations of the transferor/assignor of the Construction Lien Claim, and subject to the rights of the Debtor against any such transferor or assignor, including any rights of set-off which the Debtor had against such transferor or assignor; and
- (b) cannot use any transferred or assigned Construction Lien Claim to reduce any amount owing by the transferee or assignee to the Debtor, whether by way of set-off, application, merger, consolidation or otherwise.

PROTECTIONS FOR THE RECEIVER

23. **THIS COURT ORDERS** that the Receiver, in addition to its prescribed rights, duties, responsibilities and obligations under: (i) the BIA, (ii) the Receivership Order, and/or (iii) any

other Order of the Court, is hereby directed and empowered to take such other actions and fulfill such other roles as are contemplated by this Order or incidental thereto.

24. **THIS COURT ORDERS** that in carrying out the terms of this Order:

- (a) the Receiver shall have all the protections given to it by the BIA, the Receivership Order, any other Order of this Court, and as an officer of this Court;
- (b) the Receiver shall incur no liability or obligation as a result of the carrying out of the provisions of this Order save and except for any gross negligence or willful misconduct on its part;
- (c) the Receiver shall be entitled to rely on the books and records and any information provided by the Debtor as well as documentation and information provided by others, including information and documentation provided by Construction Lien Creditors pursuant to this Order or by mortgagees, which the Receiver believes to be accurate and true, without independent investigation or verification; and
- (d) the Receiver shall not be liable for any claims or damages resulting from any errors or omissions in such books and records or information.

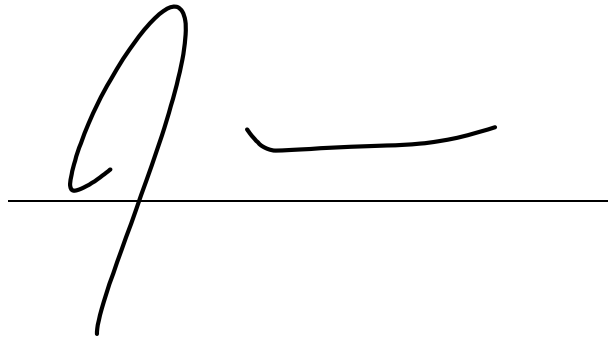
DIRECTIONS

25. **THIS COURT ORDERS** that the Receiver may, at any time, and with such notice as this Court may require, seek directions from this Court with respect to this Order.

MISCELLANEOUS

26. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in any other foreign jurisdiction to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

27. **THIS COURT ORDERS** that this Order and all of its provisions are effective as of 12:01 a.m. (Toronto Time) on the date of this Order and are enforceable without the need for entry and filing.

A handwritten signature, consisting of a large loop followed by a horizontal stroke, is written over a solid horizontal line.

SCHEDULE “A”

Court File No. CV-25-00738703-00CL

CERRUTI INVESTMENTS INC.

Applicant

- and -

2616766 ONTARIO LIMITED

Respondent

**IN THE MATTER OF AN APPLICATION UNDER SECTION 243(1) OF THE
BANKRUPTCY AND INSOLVENCY ACT, R.S.C. 1985, c. B-3, AS AMENDED, AND
UNDER SECTION 101 OF THE *COURTS OF JUSTICE ACT*, R.S.O. 1990, c. C.43, AS
AMENDED**

**PROOF OF CLAIM
FOR CONSTRUCTION LIEN CLAIMS¹**

PARTICULARS OF CONSTRUCTION LIEN CREDITOR:

1. Full Legal Name of Construction Lien Creditor: _____
2. Full Mailing Address of the Construction Lien Creditor (the original Construction Lien Creditor and not any assignee):

3. Telephone number: _____
4. E-mail address: _____
5. Attention (Contact Person): _____
6. Has the Construction Lien Claim been transferred or assigned by the Construction Lien Creditor to another person/company [check (✓) one]?

Yes: ☐ No: ☐

¹ Capitalized terms used herein and not otherwise defined shall have the meaning given to thereto in the Construction Lien Claims Procedure Order of the Ontario Superior Court of Justice (Commercial List) dated September 9, 2025.

A. PARTICULARS OF ASSIGNEE (IF ANSWER TO QUESTION 6 IS YES):

7. Full Legal Name of Assignee: _____

(If Construction Lien Claim has been assigned, insert full legal name of assignee of Construction Lien Claim.

8. Full Mailing Address of Assignee:

9. Telephone number of Assignee: _____

10. E-mail address of Assignee: _____

11. Attention (Contact Person): _____

B. PROOF OF CONSTRUCTION LIEN CLAIM:

I, _____
[name of Construction Lien Creditor or representative of the Construction Lien Creditor],

of _____ do hereby certify that:

[City and Province]

(a) I [check (✓) one]

☐ am the Construction Lien Creditor of _____;

OR

☐ am the _____ (state position or title) of the Construction Lien Creditor

;

(b) I have knowledge of all the circumstances connected with and described in the Construction Lien Claim referred to below;

(c) the Construction Lien Creditor has a Construction Lien Claim (inclusive of HST) as follows:

TOTAL CONSTRUCTION LIEN CLAIM:

CDN\$ _____

[Note: This amount should only include Construction Lien Claims and not any other claims.]

To the extent you have issued a statement of claim or filed any other action in respect of a Construction Lien Claim to date, please check (✓) this box ☐ and attach copies of supporting documentation in respect of such statement of claim or other action to this Proof of Claim.

C. EVIDENCE OF LIEN RIGHTS AND PARTICULARS OF CLAIM:

In order to file your Proof of Claim, evidence of the basis for making a Construction Lien Claim is required. Provide all particulars of the Construction Lien Claim and supporting documentation, including any document(s) or information you wish to bring to the Receiver's attention with respect to the Construction Lien Claim. At a minimum, you must provide the following:

- (1) A description of the labour, services and/or materials you provided to the Debtor (or company you had contract with if different than the Debtor) and the particulars of the work you performed at the real property municipally known as 6500 Cantelon Drive, Windsor, Ontario (the "**Real Property**"), including which specific project(s) (the "**Project**") you supplied labour, materials or services to;
- (2) Date of first and last supply of material in relation to the Construction Lien Claim;
- (3) An accounting of the state of accounts (including the amount being claimed) as between the Construction Lien Creditor and the Debtor on the Project, including: (i) a list of all invoices rendered on the Project and the date of each invoice; (ii) an indication of which invoices have been paid and any that remain unpaid; and (iii) copies of all invoices;
- (4) Any written agreements or contracts between the Construction Lien Creditor and the Debtor;
- (5) Any change orders, whether approved or unapproved;
- (6) Any payment certificates, completion certificates or certificates of substantial completion;

- (7) The Construction Lien Creditor's ledger demonstrating the relevant amounts paid to date in relation to the Construction Lien Creditor's work on the Project and amount of retained holdback; and
- (8) The total contract price.

D. CLAIM OF PRIORITY OVER REGISTERED MORTGAGES

The table below sets forth the mortgages registered against the Real Property. To the extent you claim priority over any of the registered mortgages on the Real Property (in whole or in part), please check (✓) this box ☐ and include a statement below (attaching additional sheets as necessary), indicating:

- 1. which mortgage(s) you claim priority over; and
- 2. in respect of each mortgage over which you claim priority, whether you claim priority over such mortgage in whole or in part and the basis for your claim of priority, including the provision(s) of the *Construction Act* (Ontario) you rely on and a statement setting forth your position on why your Construction Lien Claim is entitled to priority over each such mortgage.

The details of the registered mortgages on the Real Property are specified below:

Date of Registration	Registration Number	Name of Mortgagee
2021 03 16	CE996631	Cerruti Investments Inc.
2023 05 16	CE1134394	2763161 Ontario Limited
2023 09 07	CE1150770	2763161 Ontario Limited
2024 06 05	CE1184095	Fulger Transport Inc.

Date of Registration	Registration Number	Name of Mortgagee
2024 09 11	CE1197716	Tatro Horizons Ltd.
2025 03 27	CE1222890	Joe's Cement Work (2019) Inc.

THIS PROOF OF CLAIM MUST BE RECEIVED BY THE RECEIVER BY NO LATER THAN 5:00 P.M. (TORONTO TIME) ON OCTOBER 9, 2025 ("CLAIMS BAR DATE") BY PREPAID ORDINARY MAIL, COURIER, PERSONAL DELIVERY OR ELECTRONIC OR DIGITAL TRANSMISSION AT THE FOLLOWING ADDRESS:

KSV Restructuring Inc., in its capacity as Receiver
220 Bay St., Suite 1300
Toronto, ON M5J 2W4

Attention: Martin Koscic
E-mail: mkoscic@ksvadvisory.com

With an e-mail copy to:

Goodmans LLP
Barristers & Solicitors
Bay Adelaide Centre
333 Bay Street, Suite 3400
Toronto, ON M5H 2S7
Attention: Christopher Armstrong and Josh Sloan
Email: carmstrong@goodmans.ca and jsloan@goodmans.ca

Dated at _____ this _____ day of _____, 2025.

Signature of the Construction Lien Creditor or
authorized representative of the Construction
Lien Creditor

SCHEDULE “B”

Court File No. CV-25-00738703-00CL

CERRUTI INVESTMENTS INC.

Applicant

- and -

2616766 ONTARIO LIMITED

Respondent

**IN THE MATTER OF AN APPLICATION UNDER SECTION 243(1) OF THE
BANKRUPTCY AND INSOLVENCY ACT, R.S.C. 1985, c. B-3, AS AMENDED, AND
UNDER SECTION 101 OF THE COURTS OF JUSTICE ACT, R.S.O. 1990, c. C.43, AS
AMENDED**

**NOTICE OF DISPUTE
FOR CONSTRUCTION LIEN CLAIMS**

Name of Construction Lien Creditor: _____

We hereby give you notice of our intention to dispute the Notice of Revision or Disallowance dated _____ issued in respect of our Construction Lien Claim.

Reasons for Dispute (attach extra sheets and copies of all supporting documentation if necessary):

(Signature of the Construction Lien Creditor or authorized
representative of the Construction Lien Creditor
completing this Notice of Dispute)

(Please print name)

Telephone Number:

Email address:

Full Mailing Address:

THIS FORM IS TO BE RETURNED BY PREPAID ORDINARY MAIL, COURIER, PERSONAL DELIVERY OR ELECTRONIC OR DIGITAL TRANSMISSION AND MUST BE RECEIVED NO LATER THAN 5:00 P.M. (TORONTO TIME) ON THE DAY WHICH IS FOURTEEN (14) CALENDAR DAYS AFTER THE NOTICE OF REVISION OR DISALLOWANCE IS DELIVERED BY THE RECEIVER TO:

KSV Restructuring Inc., in its capacity as Receiver
220 Bay St., Suite 1300
Toronto, ON M5J 2W4

Attention: Martin Kasic
E-mail: mkasic@ksvadvisory.com

With an e-mail copy to:

Goodmans LLP
Barristers & Solicitors
Bay Adelaide Centre
333 Bay Street, Suite 3400
Toronto, ON M5H 2S7

Attention: Christopher Armstrong and Josh Sloan
Email: carmstrong@goodmans.ca and jsloan@goodmans.ca

**IN THE MATTER OF AN APPLICATION UNDER SECTION 243(1) OF THE
BANKRUPTCY AND INSOLVENCY ACT, R.S.C. 1985, c. B-3, AS AMENDED, AND UNDER
SECTION 101 OF THE COURTS OF JUSTICE ACT, R.S.O. 1990, c. C.43, AS AMENDED**

CERRUTI INVESTMENTS INC
Applicant

2616766 ONTARIO LIMITED
-and- Respondent

Court File No: CV-25-00738703-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

Proceeding Commenced at Toronto, Ontario

**CONSTRUCTION LIEN CLAIMS
PROCEDURE ORDER**

GOODMANS LLP
Barristers & Solicitors
Bay Adelaide Centre
333 Bay Street, Suite 3400
Toronto ON M5H 2S7

Christopher Armstrong LSO# 55148B
carmstrong@goodmans.ca

Josh Sloan LSO# 90581H
jsloan@goodmans.ca

Tel: 416.979.2211

Fax: 416.597.1234

Lawyers for the Receiver

CERRUTI INVESTMENTS INC. - and - **2616766 ONTARIO LIMITED**
Applicant Respondent

<p>ONTARIO SUPERIOR COURT OF JUSTICE COMMERCIAL LIST</p> <p>Proceeding Commenced at TORONTO</p>	
<p>AFFIDAVIT OF VIPEN KUMAR CHAUSER (SWORN OCTOBER 22, 2025)</p>	<p>MILOSEVIC & ASSOCIATES Scotia Plaza 40 King Street West, Suite 3602 Toronto ON M5H 3Y2</p> <p>David Milosevic LSO# 51094W dm@mflitigation.com</p> <p>Charles Lun LSO# 70050T cl@mflitigation.com</p> <p>Joseph Ma LSO# 90802V ima@mflitigation.com</p> <p>Tel: 416-916-1387</p> <p>Lawyers for Vipen Chauser</p>