

IN ACCOUNT WITH:

**AIRD & BERLIS LLP**

Barristers and Solicitors

Brookfield Place, 101 Bay Street  
 Suite 1900, Box 758, Toronto, ON M5J 2T0, Canada  
 T 416.592.1500 F 416.263.3515  
[www.airdberlis.com](http://www.airdberlis.com)

The Town of Collingwood  
 P.O. Box 157  
 97 Hurontario Street  
 Collingwood, ON  
 Canada L9Y 2L9

Attention: Ms. Kim Wingrove

**Account No. - 427980**PLEASE WRITE ACCOUNT NUMBERS  
ON THE BACK OF ALL CHEQUES

File No. 24828/89676

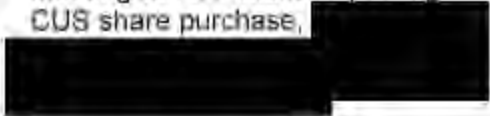
February 27, 2012

Re: **General - CAO**

FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ended January 31, 2012

LAWYER	DATE	RATE/ HOUR	TIME	VALUE	DESCRIPTION
JOM	08/01/12	\$525.00	0.30	\$157.50	Telephone call with C. Kennedy to discuss confidentiality agreement and share purchase agreement
LFL	07/01/12	\$650.00	0.40	\$260.00	Discussion with C. Kennedy respecting Collus/Powerstream negotiations; Update
LFL	09/01/12	\$650.00	0.50	\$325.00	Travel; Discussion of upcoming meeting
LFL	10/01/12	\$650.00	0.30	\$195.00	Attending to file; Email
LFL	11/01/12	\$650.00	0.50	\$325.00	Attending on conference call with Mayor, Deputy Mayor E. Houghton respecting Collus transaction; Discussion with C. Kennedy
LFL	12/01/12	\$650.00	0.90	\$585.00	Discussion with J. Mascarin re Collus; Preparation and discussion with S. Stoll respecting potential MAAD application to Ontario Energy Board

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LAWYER	DATE	RATE/ HOUR	TIME	VALUE	DESCRIPTION
LFL	12/01/12	\$650.00	0.50	\$325.00	Attend to internet research re: Collus
LFL	15/01/12	\$650.00	1.00	\$650.00	Vetting revised agreements; Telephone conference call with R. Clark, C. Kennedy
LFL	16/01/12	\$650.00	8.00	\$5,200.00	Travel; Discussion with CAO; Meeting with E. Houghton and Mayor, Attending closed session meeting with R. Clark respecting CUS share purchase, 
JOM	16/01/12	\$525.00	0.30	\$157.50	Telephone call with L. Longo to discuss Share Purchase Agreement
LFL	17/01/12	\$650.00	2.00	\$1,300.00	Attend file, Further email re; representations and warranties; Collus share purchase issue; Emails
JOM	17/01/12	\$525.00	0.90	\$472.50	Review Share Purchase Agreement and representations and warranties; Discussion with Leo Longo; Review municipal officer's certificate
LFL	18/01/12	\$650.00	1.00	\$650.00	Discussion with R. Clark; Telephone conference call with client; Revising proposed by-law; Emails
JOM	18/01/12	\$525.00	0.70	\$367.50	Attend to authorizing by-law re: share purchase agreement; Discussion with L. Longo and C. Kennedy re; additional pre-closing actions and issues.
LFL	19/01/12	\$650.00	0.20	\$130.00	Attending to file, Responding re Collus draft by-law wording
JOM	19/01/12	\$525.00	0.20	\$105.00	Various e-mails to and from L. Longo and C. Kennedy re: Share Purchase Agreement etc and authorizing by-law
LFL	20/01/12	\$650.00	0.20	\$130.00	Attending to file, Emails respecting Collus agenda item

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LAWYER	DATE	RATE/ HOUR	TIME	VALUE	DESCRIPTION
LFL	27/01/12	\$650.00	0.10	\$65.00	Attending to file; Forwarding emails respecting Collus
<b>TOTAL:</b>			18.00	\$11,400.00	

<b>OUR FEE</b>	\$11,400.00
HST at 13%	\$1,482.00
<b>AMOUNT NOW DUE</b>	<b>\$12,882.00</b>

THIS IS OUR ACCOUNT HEREIN  
Aird & Berlis LLP

Leo F. Longo

E.&O.E.

**PAYMENT OF THIS ACCOUNT IS DUE ON RECEIPT**

IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 1.3% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS ACCOUNT IS DELIVERED.

GST / HST Registration # R2184 6539 RT0001

NOTE: This account may be paid by wire transfer in Canadian funds to our account at The Toronto-Dominion Bank, TD Centre, 55 King Street West, Toronto, Ontario, M5X 1A2. Account number 8821621. Transit number 10209. Swift Code: TDOMCATTTOR. Please include the account number as reference.

(1936606)

IN ACCOUNT WITH:

# AIRD & BERLIS LLP

Barristers and Solicitors

Brinkfield Place, 181 Bay Street  
Suite 1800, Box 754, Toronto, ON M5H 2T9 Canada  
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The Town of Collingwood  
P.O. Box 157  
97 Hurontario Street  
Collingwood, ON  
Canada L9Y 2L9

Attention: Ms. Kim Wingrove

**Account No.: 415720**

PLEASE WRITE ACCOUNT NUMBERS  
ON THE BACK OF ALL CHEQUES

File No.: 24228/09676

August 26, 2011

**Re: General - CAO**

FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ended July 31, 2011:

LAWYER	DATE	RATE/ HOUR	TIME	VALUE	DESCRIPTION
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LFL	29/07/11	\$650.00	0.70	\$455.00	Review law on potential share purchase and providing voicemail opinion against same
<b>TOTAL:</b>			6.10	\$2,425.00	

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<b>OUR FEE</b>		\$2,425.00
HST at 13%		\$315.25
<b>DISBURSEMENTS</b>		
<b>Subject to HST</b>		
	Long Distance Charges	\$4.84
	HST at 13%	\$0.64
<b>AMOUNT NOW DUE</b>		<b>\$2,745.83</b>

THIS IS OUR ACCOUNT HEREIN  
Aird & Berlis LLP

Leo F. Longo

E. & O. E.

**PAYMENT OF THIS ACCOUNT IS DUE ON RECEIPT**

IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 13% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS ACCOUNT IS DELIVERED.

GST / HST Registration # 12164 6539-RT0001

NOTE: This account may be paid by wire transfer in Canadian funds to our account at The Toronto-Dominion Bank, TD Centre, 55 King Street West, Toronto, Ontario, M5K 1A2. Account number 8871881, Transit number 10707, Swift Code TDOMCATTOR. Please include the account number as reference.

(10724739)