

Invoice No: **ELEC0000008981**

Invoice Date: 7/24/18

Due Date: 8/23/18

Customer Number: LUSC\_ELABS

Payment Terms: 30 Days

Total Due: \$ 15,838.04

Account: **143100**

**Bill To:**

**Please Remit Payment To:**

**Liberty Utilities Services Corp - ELABS**

354 Davis Road  
Oakville L6J 2X1

**Liberty Utilities Services Corp**  
***Liberty Utilities - Empire District***  
PO Box 127  
Joplin, MO 64802  
(417) 625-5100

**Liberty Utilities - Empire District**

INVOICE

Description			Total for Invoice
DIRECT CHARGES FOR PERIOD JUNE 16, 2018 - JULY 15, 2018			
Description	Unit	Charge	
8905-9899-RENT LABS facilities "rent" at Empire Corporate	1.00	15,427.50	15,427.50
8905-9899-AP LABS AP processing charges (LABS processing at Empire)	1.00	410.54	410.54
<b>Total Due (in USD):</b>			<b>15,838.04</b>

**Customer Number:** LUSC\_ELABS  
**Invoice Number:** ELEC0000008981  
**Payment Terms:** 30 Days  
**Due Date:** 8/23/18  
**Account:** 143100

For billing questions, please call: (417) 625-5100



**Direct InterCompany Charges**  
**Billing Period: 201807**

<b>Business Unit</b>	<b>GL001</b>	<b>Account</b>	<b>922505</b>
<b>Bill To</b>	<b>LUSC - ELABS</b>	<b>Customer ID</b>	<b>LUSC_ELABS</b>
<b>Bill From</b>	<b>Liberty Utilities Empire Electric</b>		

<i>Journal ID</i>	<i>Invoice ID</i>	<i>PO ID</i>	<i>Vendor Name</i>	<i>Line Description</i>	<i>Labor</i>	<i>Other</i>	<i>Est Payroll Taxes</i>	<i>Est Payroll Benefits</i>	<i>Total</i>
<b>Job Cost 8905-0000-ELABS</b>									
				Journal bill AP	\$0.00	\$410.54	\$0.00	\$0.00	\$410.54
				Services for E-Labs (US) 8885	\$0.00	\$15,427.50	\$0.00	\$0.00	\$15,427.50
<b>8905-0000-ELABS Total</b>					<b>\$0.00</b>	<b>\$15,838.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,838.04</b>
<b>LUSC - ELABS Total</b>					<b>\$0.00</b>	<b>\$15,838.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,838.04</b>