

Invoice No: ELEC0000011731

Invoice Date: 8/20/19

Due Date: 9/19/19

Customer Number: LUSC_ELABS

Payment Terms: 30 Days

Total Due: \$ 15,716.52

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 Billing for July 16, 2019 to August 15, 2019. | | | |
| Description | Unit | Charge | |
| 8905-0000-ELABS Other | 1.00 | 15,716.52 | 15,716.52 |
| Total Due (in USD): | | | 15,716.52 |

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