

Invoice No: **ELEC0000009434**

Invoice Date: 9/24/18

Due Date: 10/24/18

Customer Number: LUSC_ELABS

Payment Terms: 30 Days

Total Due: \$ 31,427.57

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 AUGUST 16, 2018 - SEPTEMBER 15, 2018			
Description	Unit	Charge	
8905-9899-RENT LABS facilities "rent" at Empire Corporate	1.00	30,602.50	30,602.50
8905-9899-AP LABS AP processing charges (LABS processing at Empire)	1.00	825.07	825.07
Total Due (in USD):			31,427.57

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



Direct InterCompany Charges

Billing Period: 201809

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

<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>
Job Cost 8905-0000-ELABS									
				Journal bill AP	\$0.00	\$442.43	\$0.00	\$0.00	\$442.43
				Journal bill AP	\$0.00	\$382.64	\$0.00	\$0.00	\$382.64
				Services for E-Labs (US) 8885	\$0.00	\$15,301.25	\$0.00	\$0.00	\$15,301.25
				Services for E-Labs (US) 8885	\$0.00	\$15,301.25	\$0.00	\$0.00	\$15,301.25
8905-0000-ELABS Total					\$0.00	\$31,427.57	\$0.00	\$0.00	\$31,427.57
LUSC - ELABS Total					\$0.00	\$31,427.57	\$0.00	\$0.00	\$31,427.57