

Invoice No: **ELEC0000009658**

Invoice Date: 10/23/18

Due Date: 11/22/18

Customer Number: LUSC_ELABS

Payment Terms: 30 Days

Total Due: \$ 15,568.30

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 SEPTEMBER 16, 2018 - OCTOBER 15, 2018 | | | |
| Description | Unit | Charge | |
| 8905-9899-RENT LABS facilities "rent" at Empire Corporate | 1.00 | 15,301.25 | 15,301.25 |
| 8905-9899-AP LABS AP processing charges (LABS processing at Empire) | 1.00 | 267.05 | 267.05 |
| Total Due (in USD): | | | 15,568.30 |

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



Direct InterCompany Charges
Billing Period: 201810

| | | | |
|----------------------|--|--------------------|-------------------|
| 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 | | | | | | | | |
| JBAP | | | | Journal bill AP | \$0.00 | \$267.05 | \$0.00 | \$0.00 | \$267.05 |
| JBRENT | | | | Services for E-Labs (US) 8885 | \$0.00 | \$15,301.25 | \$0.00 | \$0.00 | \$15,301.25 |
| 8905-0000-ELABS Total | | | | | \$0.00 | \$15,568.30 | \$0.00 | \$0.00 | \$15,568.30 |
| LUSC - ELABS Total | | | | | \$0.00 | \$15,568.30 | \$0.00 | \$0.00 | \$15,568.30 |