

Invoice No: **ELEC0000010110**

Invoice Date: 12/31/18 Due Date: 1/30/19

Customer Number: LUSC\_ELABS

Payment Terms: 30 Days

Total Due: \$ 15,854.91

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 November 15, 2018 - December 26, 2018			
Description	Unit	Charge	
8905-9899-RENT LABS facilities "rent" at Empire Corporate	1.00	15,854.91	15,854.91
<b>Total Due (in USD):</b>			<b>15,854.91</b>

Customer Number: LUSC\_ELABS  
Invoice Number: ELEC0000010110  
Payment Terms: 30 Days  
Due Date: 1/30/19  
Account: 143100

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



**Direct InterCompany Charges**  
**Billing Period: 201812**

Business Unit	<b>GL001</b>	Account	<b>922505</b>
Bill To	<b>LUSC - ELABS</b>	Customer ID	<b>LUSC_ELABS</b>
Bill From	<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</b>	<b>8905-0000-ELABS</b>								
JBAP				Journal bill AP	\$0.00	\$378.66	\$0.00	\$0.00	\$378.66
JBRENT				Services for E-Labs (US) 8885	\$0.00	\$15,476.25	\$0.00	\$0.00	\$15,476.25
<b>8905-0000-ELABS Total</b>					<b>\$0.00</b>	<b>\$15,854.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,854.91</b>
<b>LUSC - ELABS Total</b>					<b>\$0.00</b>	<b>\$15,854.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,854.91</b>