

Invoice No: **ELEC0000010725**

Invoice Date: 3/19/19 Due Date: 4/18/19

Customer Number: LUSC\_ELABS

Payment Terms: 30 Days

Total Due: \$ 15,609.53

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 February 16, 2019 to March 15, 2019.			
Description	Unit	Charge	
8905-9899-RENT LABS facilities "rent" at Empire Corporate	1.00	15,609.53	15,609.53
<b>Total Due (in USD):</b>			<b>15,609.53</b>

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



**Direct InterCompany Charges**  
**Billing Period: 201903**

Business Unit	GL001	Account	922505									
Bill To	LUSC - ELABS	Customer ID	LUSC_ELABS									
Bill From	Liberty Utilities Empire Electric	Vendor Name		Line Description	Labor	Other	Est Payroll Taxes	Est Payroll Benefits	Total			
Journal ID	Invoice ID	PO ID										
Job Cost	8905-0000-ELABS											
JBAP				Journal bill AP	\$0.00	\$275.78	\$0.00	\$0.00	\$275.78	\$0.00	\$0.00	\$275.78
JBRENT				Services for E-Labs (US) 8885	\$0.00	\$15,333.75	\$0.00	\$0.00	\$15,333.75	\$0.00	\$0.00	\$15,333.75
				<b>8905-0000-ELABS Total</b>	<b>\$0.00</b>	<b>\$15,609.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,609.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,609.53</b>
				<b>LUSC - ELABS Total</b>	<b>\$0.00</b>	<b>\$15,609.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,609.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,609.53</b>