

**EPCOR Ontario Utilities Inc.**

27th Floor, Epcor Tower
10423 - 101 Street
Edmonton, Alberta T5H 0E8

Invoice # 06A

Date: January 16, 2021
Payment Due: February 15, 2021

Bill To: EPCOR Electricity Distribution Ontario Inc.
2000 - 10423 101 Street NW
27th Floor EPCOR Tower
Edmonton, AB T5H 0E8

\$92,467.00
Net 30 days

Attention: Commercial Services Finance

Invoice # 06A	Invoice Date: January 16, 2021	Invoice To: EPCOR Electricity Distribution Ontario Inc.
True-up of final 2020 shared service costs from 5C to 5D		
		92,467.00
Cheques payable to EPCOR Commercial Services c/o EPCOR Utilities Inc.		
Sub total		\$92,467.00
HST# 744116096		0.00
Total		\$92,467.00

Any amounts outstanding shall accrue interest at the rate of 2% per annum above the Canadian Prime Rate until paid in full

Any discrepancies on this invoice must be reported immediately to our accounting department at (780) 412-3283; otherwise total amount is due as stated.

Terms are: Net 30 days.