

EPCOR Distribution & Transmission Inc.
27th Floor, EPCOR Tower
2000 - 10423 101 Street
Edmonton, AB T5H 0E8

Invoice

Page 1 of 1

EPCOR Electricity Distribution Ontario Inc.
2000 - 10423 101 Street NW
26th Floor EPCOR Tower
Edmonton, AB CA
T5H 0E8

Invoice Number: **3000021874**
Invoice Date: 16-JAN-2020
Payment Due Date: 15-FEB-2020
Payment Term: Net 30
PO Num:

DESCRIPTION					AMOUNT															
System Control Services For the month of January, 2020					2,012.92															
<div>(Print name of Approver) TED BURDELL</div> <table border="1"><thead><tr><th>PROJECT</th><th>TASK</th><th>EXPENDITURE TYPE</th><th>Interco</th><th>AMOUNT</th></tr></thead><tbody><tr><td>1006989</td><td>10045.1</td><td>Interdepartmental</td><td>30</td><td>2012.92</td></tr><tr><td></td><td></td><td>Charges</td><td></td><td></td></tr></tbody></table> <div>Prepared By: CORY CAWEL HST 100.65 Total 2,113.57</div> <div>Approved by: (signature) Date: 1/17/2020</div>					PROJECT	TASK	EXPENDITURE TYPE	Interco	AMOUNT	1006989	10045.1	Interdepartmental	30	2012.92			Charges			
PROJECT	TASK	EXPENDITURE TYPE	Interco	AMOUNT																
1006989	10045.1	Interdepartmental	30	2012.92																
		Charges																		

APPROVED

Inquiries: EPCOR Distribution & Transmission, Finance Accounts Receivable
Ph: 780-412-4074 Fax: 780-412-7916

Cheques payable to EPCOR Utilities Inc. or email EFT Remittances to treasops@epcor.com

Subtotal: \$2,012.92
GST # 883551426: \$100.65
Total Amount Due: \$2,113.57

Remittance Portion (Please return with payment)

EPCOR Electricity Distribution Ontario Inc.
2000 - 10423 101 Street NW
26th Floor EPCOR Tower
Edmonton, AB CA
T5H 0E8

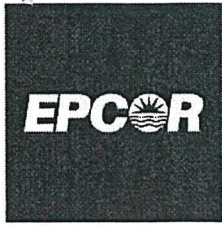
Invoice #: 3000021874
Customer #: I-EPCONT-110
Invoice Date: 16-JAN-2020
Amount Due: \$2,113.57

EPCOR Utilities Inc.
PO Box 9651, Station M
Calgary, AB
T2P 0E9

Payment Enclosed

\$

Unless otherwise agreed to, accounts not paid within 30 days of the date of this invoice will be charged interest at the rate of 1½% per month (18% per annum).



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Page 1 of 1

EPCOR Electricity Distribution Ontario Inc.
2000 - 10423 101 Street NW
26th Floor EPCOR Tower
Edmonton, AB CA
T5H 0E8

Invoice Number: **3000021975**
Invoice Date: 05-FEB-2020
Payment Due Date: 06-MAR-2020
Payment Term: Net 30
PO Num:

DESCRIPTION					AMOUNT															
System Control Services For the month of February, 2020					2,012.92															
<div>(Print name of Approver) LARRY IRWIN</div> <table border="1"><thead><tr><th>PROJECT</th><th>TASK</th><th>EXPENDITURE TYPE</th><th>Interco</th><th>AMOUNT</th></tr></thead><tbody><tr><td>1006989</td><td>100045.1</td><td>Interdepartmental</td><td>30</td><td>2012.92</td></tr><tr><td></td><td></td><td>Charges</td><td></td><td></td></tr></tbody></table> <div>Prepared By: CORY CALVER HST 100.65 Total 2,113.57 Approved by: [Signature] Date: 2/6/2020</div>						PROJECT	TASK	EXPENDITURE TYPE	Interco	AMOUNT	1006989	100045.1	Interdepartmental	30	2012.92			Charges		
PROJECT	TASK	EXPENDITURE TYPE	Interco	AMOUNT																
1006989	100045.1	Interdepartmental	30	2012.92																
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APPROVED

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Subtotal: \$2,012.92
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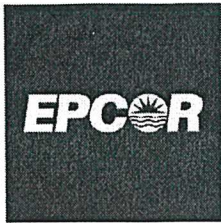
EPCOR Electricity Distribution Ontario Inc.
2000 - 10423 101 Street NW
26th Floor EPCOR Tower
Edmonton, AB CA
T5H 0E8

Invoice #: 3000021975
Customer #: I-EPCONT-110
Invoice Date: 05-FEB-2020
Amount Due: \$2,113.57

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EPCOR Electricity Distribution Ontario Inc.
2000 - 10423 101 Street NW
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T5H 0E8

Invoice Number: **3000022225**
Invoice Date: 03-MAR-2020
Payment Due Date: 02-APR-2020
Payment Term: Net 30
PO Num:

DESCRIPTION					AMOUNT
System Control Services For the month of March, 2020					2,012.92
ap.ontario@epcor.com					
(Print name of Approver) TED BURRELL					
PROJECT	TASK	EXPENDITURE TYPE	Interco	AMOUNT	
1006989	100045.1	Interdepartmental	30	2012.92	
		Charges			
Prepared By: CORY CALVER		HST		100.65	
		Total		8,113.57	
Approved by:		Date:		3/5/2020	

PAID

Inquiries: EPCOR Distribution & Transmission, Finance Accounts Receivable
Ph: 780-412-4074 Fax: 780-412-7916

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