



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: **3000029062**
Invoice Date: 05-MAY-2022
Payment Due Date: 04-JUN-2022
Payment Term: Net 30
PO Num:

| DESCRIPTION | | | | | AMOUNT |
|--|-------------|---------------------------|--------------|------------|----------|
| System Control Services For the month of May 2022 | | | | | 2,123.17 |
| Approver: | TED BURRELL | | | | |
| | | | | | |
| PROJECT | TASK | EXPENDITURE TYPE | INTERCO | AMOUNT | |
| 1006989 | 100045.1 | Interdepartmental Charges | 30 | \$2,123.17 | |
| | | | | | |
| | | | | | |
| Prepared By: | CORY CALVER | | HST | \$106.16 | |
| | | | TOTAL | \$2,229.33 | |
| Approved By: | | | Date | | |
| (signature) | | | May 10, 2022 | | |

APPROVED

By Ted Burrell at 2:19 pm, May 10, 2022

For inquiries please email CorporateAccountsReceivable@epcor.com

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

Subtotal: \$2,123.17
GST # 883551426: \$106.16
Total Amount Due: \$2,229.33

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 #: 3000029062
Customer #: I-EPCONT-110
Invoice Date: 05-MAY-2022
Amount Due: \$2,229.33

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).