



EPCOR Ontario Operations Management Inc.
27th Floor, EPCOR Tower
2000 - 10423 101 Street
Edmonton, AB T5H 0E8

Invoice

Page 1 of 1

EPCOR Electricity Distribution Ontario Inc.
43 Steward Road
Collingwood, ON CA
L9Y 4M7

Invoice Number: **8090000060**
Invoice Date: 13-APR-2022
Payment Due Date: 13-MAY-2022
Payment Term: Net 30
PO Num:

DESCRIPTION								AMOUNT
Cost allocation within Ontario January - April 2022 allocation of shared service cost from 5Y to 5D								190,388.12
Please code invoice to: 5D-604-0-7001-308-5900-5Y								
Approver:		GEORGE LEUNG						
BU	RC	PROJ	ACT	LOC	ACCT	IN-CO	AMOUNT	
5D	604	0	7001	308	5900	5Y	\$190,388.12	
Prepared By:		CORY CALVER			HST		\$0.00	
					TOTAL		\$190,388.12	
Approved By:					Date			
(signature)					April 13, 2022			
<div>APPROVED</div> <div>By George Leung at 12:16 pm, Apr 13, 2022</div>								

For inquiries please email CorporateAccountsReceivable@epcor.com

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

Subtotal: \$190,388.12
HST # 778239921: \$0.00
Total Amount Due: \$190,388.12

Remittance Portion (Please return with payment)

EPCOR Electricity Distribution Ontario Inc.
43 Steward Road
Collingwood, ON CA
L9Y 4M7

Invoice #: 8090000060
Customer #: CS-1037
Invoice Date: 13-APR-2022
Amount Due: \$190,388.12

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).