

**EPCOR Ontario Utilities Inc.**

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

**Invoice # 03**

Date: June 12, 2020  
Payment Due: July 12, 2020

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

**\$139,604.22**  
**Net 30 days**

**Attention:** Commercial Services Finance

|  |                              |  |
|--|------------------------------|--|
| Invoice # <b>03</b>  | Invoice Date:<br>Invoice To: | June 12, 2020<br>EPCOR Electricity Distribution Ontario Inc. |
| Jan - Jun 2020 allocation of shared service cost from 5C to 5D               |                              |  |
|  |                              | <b>139,604.22</b>  |
| <b>Cheques payable to EPCOR Commercial Services c/o EPCOR Utilities Inc.</b> |                              |  |
| <b>Sub total</b>   |                              | <b>\$139,604.22</b>  |
| <b>HST# 744116096</b>  |                              | <b>0.00</b>  |
| <b>Total</b>   |                              | <b>\$139,604.22</b>  |

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.