

**EPCOR Ontario Utilities Inc.**

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

Invoice # 09

Date: January 14, 2022
Payment Due: February 13, 2022

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

\$470,994.69
Net 30 days

Attention: Commercial Services Finance

Invoice # 09	Invoice Date: Invoice To:	January 14, 2022 EPCOR Electricity Distribution Ontario Inc.
2021 allocation of shared service cost from 5C to 5D		
		470,994.69
Cheques payable to EPCOR Commercial Services c/o EPCOR Utilities Inc.		
Sub total		\$470,994.69
HST# 744116096		0.00
Total		\$470,994.69

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.