



**EPCOR Water Services 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: **9000027121**  
Invoice Date: 02-FEB-2021  
Payment Due Date: 04-MAR-2021  
Payment Term: Net 30  
PO Num:

| DESCRIPTION   | AMOUNT             |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
|---|--------------------|--------------------|------|-----|-------------------|-------|-------------|--|--|--|--|--|--|--|--|--|----|----|------|-----|-----|------|-------|--------|----|-----|---|------|-----|------|----|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------------|-------------|--|--|--|-----|--|----------|--|--|--|--|--|-------|--|-------------|--------------|--|--|--|--|------|--|--|-------------|--|--|--|--|-------------------|--|--|--|
| EWSI support services to Collingwood from October to December 2020:   |                    |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| Supply Chain  | 1,896.61           |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| Project Management Office   | 1,044.70           |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| Public and Governement Affairs  | 4,516.01           |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| Human Resources   | 2,908.95           |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| ATTN: George Leung  |                    |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| <table><tr><td>Approver:</td><td colspan="7">CINDY SHUTTLEWORTH</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>BU</td><td>RC</td><td>PROJ</td><td>ACT</td><td>LOC</td><td>ACCT</td><td>IN-CO</td><td>AMOUNT</td></tr><tr><td>5D</td><td>604</td><td>0</td><td>7001</td><td>308</td><td>6641</td><td>90</td><td>\$10,366.27</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Prepared By:</td><td colspan="4">CORY CALVER</td><td colspan="2">HST</td><td>\$518.32</td></tr><tr><td></td><td colspan="4"></td><td colspan="2">TOTAL</td><td>\$10,884.59</td></tr><tr><td>Approved By:</td><td colspan="4"></td><td>Date</td><td></td><td></td></tr><tr><td>(signature)</td><td colspan="4"></td><td colspan="3">February 16, 2021</td></tr></table> <div>Cindy Shuttleworth</div> | Approver:          | CINDY SHUTTLEWORTH |      |     |                   |       |             |  |  |  |  |  |  |  |  |  | BU | RC | PROJ | ACT | LOC | ACCT | IN-CO | AMOUNT | 5D | 604 | 0 | 7001 | 308 | 6641 | 90 | \$10,366.27 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Prepared By: | CORY CALVER |  |  |  | HST |  | \$518.32 |  |  |  |  |  | TOTAL |  | \$10,884.59 | Approved By: |  |  |  |  | Date |  |  | (signature) |  |  |  |  | February 16, 2021 |  |  |  |
| Approver:   | CINDY SHUTTLEWORTH |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
|   |                    |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| BU  | RC                 | PROJ               | ACT  | LOC | ACCT              | IN-CO | AMOUNT      |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| 5D  | 604                | 0                  | 7001 | 308 | 6641              | 90    | \$10,366.27 |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
|   |                    |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
|   |                    |                    |      |     |                   |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| Prepared By:  | CORY CALVER        |                    |      |     | HST               |       | \$518.32    |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
|   |                    |                    |      |     | TOTAL             |       | \$10,884.59 |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| Approved By:  |                    |                    |      |     | Date              |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |
| (signature)   |                    |                    |      |     | February 16, 2021 |       |             |  |  |  |  |  |  |  |  |  |    |    |      |     |     |      |       |        |    |     |   |      |     |      |    |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |             |  |  |  |     |  |          |  |  |  |  |  |       |  |             |              |  |  |  |  |      |  |  |             |  |  |  |  |                   |  |  |  |

For inquiries please email [CorporateAccountsReceivable@epcor.com](mailto:CorporateAccountsReceivable@epcor.com)

Cheques payable to EPCOR Utilities Inc. or email EFT Remittances to [treasops@epcor.com](mailto:treasops@epcor.com)

Subtotal: \$10,366.27  
GST # 893228742: \$518.32  
Total Amount Due: \$10,884.59

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 #: 9000027121  
Customer #: W-EPC-023  
Invoice Date: 02-FEB-2021  
Amount Due: \$10,884.59

**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).