

Invoice No: ELEC0000011205

Invoice Date: 5/24/19

Due Date: 6/23/19

Customer Number: LU_PBARKAN

Payment Terms: 30 Days

Total Due: \$ 12,699.71

Account: 143100

Bill To:

Please Remit Payment To:

Liberty Utilities - Pine Bluff Arkansas

PO Box 6070
Pine Bluff AR 71611

Liberty Utilities Services Corp
Liberty Utilities - Empire District
PO Box 127
Joplin, MO 64802
(417) 625-5100

Liberty Utilities - Empire District

INVOICE

Description			Total for Invoice
Direct Charges for the period March 16, 2019- April 15, 2019.			
Description	Unit	Charge	
8905-0000-ARKAN Other	1.00	551.03	551.03
8905-9820-ARKAN Labor	1.00	2,798.22	2,798.22
8905-9820-ARKAN Other	1.00	66.36	66.36
8905-9820-ARKAN Payroll Taxes (estimated)	1.00	231.43	231.43
8905-9820-ARKAN Payroll Benefits (estimated)	1.00	1,119.06	1,119.06
8905-9827-ARKAN Payroll Taxes (estimated)	1.00	13.61	13.61
8905-9827-ARKAN Labor	1.00	164.48	164.48
8905-9827-ARKAN Payroll Benefits (estimated)	1.00	65.78	65.78
8905-9865-ARKAN Labor	1.00	822.24	822.24
8905-9865-ARKAN Other	1.00	59.64	59.64
8905-9865-CUSTOMWAT-PB.ED Labor	1.00	424.62	424.62
8905-9865-CUSTOMWAT-PB.ED Other	1.00	5,781.47	5,781.47
8905-9865-CUSTOMWAT-PB.ED Payroll Taxes (estimated)	1.00	35.13	35.13

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8905-9865-CUSTOMWAT-PB.ED Payroll Benefits (estimated)	1.00	169.80	169.80
8905-9865-ARKAN Payroll Taxes (Estimated)	1.00	68.01	68.01
8905-9865-ARKAN Payroll Benefits (Estimated)	1.00	328.83	328.83
Total Due (in USD):			12,699.71

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For billing questions, please call: (417) 625-5100



Direct InterCompany Charges - EDE

Billing Period: 201905

Business Unit	GL001	Account	922705
Bill To	Pine Bluff Arkansas	Customer ID	LU_PBARKAN
Bill From	Liberty Utilities Empire Electric		

Journal ID	Invoice ID	PO ID	Vendor Name	Line Description	Labor	Other	Est Payroll Taxes	Est Payroll Benefits	Total	
Job Cost 8905-0000-ARKAN										
				JBRENT	Services for Pine Bluff 8606	\$0.00	\$551.03	\$0.00	\$0.00	\$551.03
8905-0000-ARKAN Total						\$0.00	\$551.03	\$0.00	\$0.00	\$551.03
Job Cost 8905-9820-ARKAN Corporate Services										
				PAY0051721		\$284.76	\$0.00	\$23.55	\$113.88	\$422.19
				PAY0051721		\$1,990.02	\$0.00	\$164.59	\$795.85	\$2,950.46
				PAY0051842		\$523.44	\$0.00	\$43.29	\$209.33	\$776.06
	APA0051964	41497310 4/24/19	Neopost Postage-On-Call	Expense Distribution	\$0.00	\$6.50	\$0.00	\$0.00	\$6.50	
	APA0052225	41497310 5/10/19	Neopost Postage-On-Call	Expense Distribution	\$0.00	\$22.00	\$0.00	\$0.00	\$22.00	
	APA0052226	1905067146	Worldwide Express	Expense Distribution	\$0.00	\$37.86	\$0.00	\$0.00	\$37.86	
8905-9820-ARKAN Total						\$2,798.22	\$66.36	\$231.43	\$1,119.06	\$4,215.07
Job Cost 8905-9827-ARKAN Business Services										
				PAY0051721		\$45.44	\$0.00	\$3.76	\$18.17	\$67.37
				PAY0051842		\$119.04	\$0.00	\$9.85	\$47.61	\$176.50
8905-9827-ARKAN Total						\$164.48	\$0.00	\$13.61	\$65.78	\$243.87
Job Cost 8905-9865-ARKAN										
				PAY0051842		\$822.24	\$0.00	\$68.01	\$328.83	\$1,219.08
				PURCH-COR	3-19 P Mulvaney PCard corr	\$0.00	\$39.49	\$0.00	\$0.00	\$39.49
				PURCH-COR	3-19 P Mulvaney PCard corr	\$0.00	\$20.15	\$0.00	\$0.00	\$20.15
8905-9865-ARKAN Total						\$822.24	\$59.64	\$68.01	\$328.83	\$1,278.72



Direct InterCompany Charges - EDE

Billing Period: 201905

Job Cost	8905-9865-CUSTOMWAT-PB.ED	Capital						
PAY0051721				\$60.04	\$0.00	\$4.97	\$24.01	\$89.02
PAY0051721				\$90.38	\$0.00	\$7.48	\$36.14	\$134.00
PAY0051721				\$63.75	\$0.00	\$5.27	\$25.49	\$94.51
PAY0051842				\$108.45	\$0.00	\$8.97	\$43.37	\$160.79
PAY0051842				\$102.00	\$0.00	\$8.44	\$40.79	\$151.23
APA0051962	13105	Hire Advantage	Expense Distribution	\$0.00	\$1,023.00	\$0.00	\$0.00	\$1,023.00
APA0051962	13095	Hire Advantage	Expense Distribution	\$0.00	\$1,209.00	\$0.00	\$0.00	\$1,209.00
APA0051963	13129	Hire Advantage	Expense Distribution	\$0.00	\$837.00	\$0.00	\$0.00	\$837.00
APA0052221	13148	Hire Advantage	Expense Distribution	\$0.00	\$1,860.00	\$0.00	\$0.00	\$1,860.00
APA0052221	13138	Hire Advantage	Expense Distribution	\$0.00	\$837.00	\$0.00	\$0.00	\$837.00
PURCH-CARD			283 BRAUMS STORE WRIGHT	\$0.00	\$15.47	\$0.00	\$0.00	\$15.47
8905-9865-CUSTOMWAT-PB.ED Total				\$424.62	\$5,781.47	\$35.13	\$169.80	\$6,411.02
Pine Bluff Arkansas Total				\$4,209.56	\$6,458.50	\$348.18	\$1,683.47	\$12,699.71