

Invoice No: ELEC0000011392

Invoice Date: 6/20/19

Due Date: 7/20/19

Customer Number: LU_MIDSGAS

Payment Terms: 30 Days

Total Due: \$ 12,050.78

Account: 143100

Bill To:

Please Remit Payment To:

Liberty Utilities - Midstates Gas

2751 N High Street
Jackson MO 63755

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 May 16, 2019 to June 15, 2019.			
Description	Unit	Charge	
8905-9800-MIDSTAT Other	1.00	2,658.07	2,658.07
8905-9820-MIDSTAT Labor	1.00	997.65	997.65
8905-9820-MIDSTAT Other	1.00	69.10	69.10
8905-9820-MIDSTAT Payroll Taxes (Estimated)	1.00	82.52	82.52
8905-9820-MIDSTAT Payroll Benefits (estimated)	1.00	398.98	398.98
8905-9827-MIDSTAT Labor	1.00	3,293.03	3,293.03
8905-9827-MIDSTAT Payroll Taxes (estimated)	1.00	272.36	272.36
8905-9827-MIDSTAT Payroll Benefits (Estimated)	1.00	1,316.94	1,316.94
8905-9830-MIDSTAT Other	1.00	92.26	92.26
8905-9865-MIDSTAT Labor	1.00	1,935.66	1,935.66
8905-9865-MIDSTAT Payroll Taxes (estimated)	1.00	160.10	160.10
8905-9865-MIDSTAT Payroll Benefits (estimated)	1.00	774.11	774.11
Total Due (in USD):			12,050.78

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



Direct InterCompany Charges - EDE

Billing Period: 201906

Business Unit	GL001	Account	922708
Bill To	Mid States Gas	Customer ID	LU_MIDSGAS
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-MIDSTAT										
				JBRENT	Services for Mid States 8850	\$0.00	\$2,658.07	\$0.00	\$0.00	\$2,658.07
8905-0000-MIDSTAT Total					\$0.00	\$2,658.07	\$0.00	\$0.00	\$2,658.07	
Job Cost 8905-9820-MIDSTAT Corporate Services										
				PAY0052407		\$997.65	\$0.00	\$82.52	\$398.98	\$1,479.15
	41497310 05/26/19		Neopost Postage-On-Call	Expense Distribution	\$0.00	\$57.60	\$0.00	\$0.00	\$0.00	\$57.60
	41497310		Neopost Postage-On-Call	Expense Distribution	\$0.00	\$11.50	\$0.00	\$0.00	\$0.00	\$11.50
8905-9820-MIDSTAT Total					\$997.65	\$69.10	\$82.52	\$398.98	\$1,548.25	
Job Cost 8905-9827-MIDSTAT Business Services										
				PAY0052290		\$872.11	\$0.00	\$72.13	\$348.77	\$1,293.01
				PAY0052407		\$626.10	\$0.00	\$51.78	\$250.39	\$928.27
				PAY0052767		\$1,794.82	\$0.00	\$148.45	\$717.78	\$2,661.05
8905-9827-MIDSTAT Total					\$3,293.03	\$0.00	\$272.36	\$1,316.94	\$4,882.33	
Job Cost 8905-9830-MIDSTAT										
	10905147066		Worldwide Express	Expense Distribution	\$0.00	\$92.26	\$0.00	\$0.00	\$0.00	\$92.26
8905-9830-MIDSTAT Total					\$0.00	\$92.26	\$0.00	\$0.00	\$92.26	
Job Cost 8905-9865-MIDSTAT										
				PAY0052407		\$1,269.66	\$0.00	\$105.01	\$507.76	\$1,882.43
				PAY0052407		\$231.65	\$0.00	\$19.16	\$92.64	\$343.45
				PAY0052407		\$434.35	\$0.00	\$35.93	\$173.71	\$643.99
8905-9865-MIDSTAT Total					\$1,935.66	\$0.00	\$160.10	\$774.11	\$2,869.87	



Direct InterCompany Charges - EDE

Billing Period: 201906

Mid States Gas Total	\$6,226.34	\$2,819.43	\$514.98	\$2,490.03	\$12,050.78
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