

Invoice No: ELEC0000011395

Invoice Date: 6/20/19

Due Date: 7/20/19

Customer Number: LU_PBARKAN

Payment Terms: 30 Days

Total Due: \$ 26,044.87

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 May 16, 2019- June 15, 2019.			
Description	Unit	Charge	
8905-0000-ARKAN Other	1.00	560.78	560.78
8905-9820-ARKAN Labor	1.00	536.26	536.26
8905-9820-ARKAN Other	1.00	60.21	60.21
8905-9820-ARKAN Payroll Taxes (estimated)	1.00	44.35	44.35
8905-9820-ARKAN Payroll Benefits (estimated)	1.00	214.46	214.46
8905-9827-ARKAN Labor	1.00	322.86	322.86
8905-9827-ARKAN Payroll Taxes (Estimated)	1.00	26.70	26.70
8905-9827-ARKAN Payroll Benefits (estimated)	1.00	129.11	129.11
8905-9865-ARKAN Other	1.00	718.98	718.98
8905-9865-CUSTOMWAT-PB.ED Labor	1.00	7,723.15	7,723.15
8905-9865-CUSTOMWAT-PB.ED Other	1.00	11,980.58	11,980.58
8905-9865-CUSTOMWAT-PB.ED Payroll Taxes (Estimated)	1.00	638.79	638.79
8905-9865-CUSTOMWAT-PB.ED Payroll Benefits (estimated)	1.00	3,088.64	3,088.64

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



Direct InterCompany Charges - EDE

Billing Period: 201906

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	\$560.78	\$0.00	\$0.00	\$560.78
8905-0000-ARKAN Total						\$0.00	\$560.78	\$0.00	\$0.00	\$560.78
Job Cost 8905-9820-ARKAN Corporate Services										
				PAY0052290		\$180.07	\$0.00	\$14.89	\$72.01	\$266.97
				PAY0052407		\$356.19	\$0.00	\$29.46	\$142.45	\$528.10
	41497310 05/26/19		Neopost Postage-On-Call	Expense Distribution	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$11.00
	41497310		Neopost Postage-On-Call	Expense Distribution	\$0.00	\$11.50	\$0.00	\$0.00	\$0.00	\$11.50
	10905147066		Worldwide Express	Expense Distribution	\$0.00	\$37.71	\$0.00	\$0.00	\$0.00	\$37.71
8905-9820-ARKAN Total						\$536.26	\$60.21	\$44.35	\$214.46	\$855.28
Job Cost 8905-9827-ARKAN Business Services										
				PAY0052290		\$39.92	\$0.00	\$3.30	\$15.96	\$59.18
				PAY0052767		\$282.94	\$0.00	\$23.40	\$113.15	\$419.49
8905-9827-ARKAN Total						\$322.86	\$0.00	\$26.70	\$129.11	\$478.67
Job Cost 8905-9865-ARKAN										
	4/19 1138 MILES		Patsy Mulvaney	Expense Distribution	\$0.00	\$387.44	\$0.00	\$0.00	\$0.00	\$387.44
				PURCH-CARD	HAMPTON INN & SUITES MULVAN	\$0.00	\$273.72	\$0.00	\$0.00	\$273.72
				PURCH-CARD	CHILI'S PINE BLUFF MULVANEY	\$0.00	\$32.23	\$0.00	\$0.00	\$32.23
				PURCH-CARD	SIMPLEE'S BARBECUE MULVANEY	\$0.00	\$25.59	\$0.00	\$0.00	\$25.59
8905-9865-ARKAN Total						\$0.00	\$718.98	\$0.00	\$0.00	\$718.98



Direct InterCompany Charges - EDE

Billing Period: 201906

Job Cost	8905-9865-CUSTOMWAT-PB.ED	Capital						
PAY0052290				\$289.20	\$0.00	\$23.92	\$115.66	\$428.78
PAY0052290				\$306.00	\$0.00	\$25.31	\$122.38	\$453.69
PAY0052407				\$1,626.75	\$0.00	\$134.55	\$650.57	\$2,411.87
PAY0052407				\$28.96	\$0.00	\$2.40	\$11.58	\$42.94
PAY0052407				\$84.05	\$0.00	\$6.95	\$33.61	\$124.61
PAY0052407				\$918.00	\$0.00	\$75.93	\$367.13	\$1,361.06
PAY0052407				\$620.03	\$0.00	\$51.28	\$247.96	\$919.27
PAY0052767				\$1,224.00	\$0.00	\$101.24	\$489.50	\$1,814.74
PAY0052767				\$429.49	\$0.00	\$35.52	\$171.76	\$636.77
PAY0052767				\$2,168.99	\$0.00	\$179.40	\$867.42	\$3,215.81
PAY0052767				\$27.68	\$0.00	\$2.29	\$11.07	\$41.04
APA0052221	13148	Hire Advantage	Expense Distribution	\$0.00	(\$1,860.00)	\$0.00	\$0.00	(\$1,860.00)
APA0052221	13148	Hire Advantage	Expense Distribution	\$0.00	\$1,860.00	\$0.00	\$0.00	\$1,860.00
APA0052529	13158	Hire Advantage	Expense Distribution	\$0.00	\$1,302.00	\$0.00	\$0.00	\$1,302.00
APA0052538	12797	Hire Advantage	Expense Distribution	\$0.00	\$372.00	\$0.00	\$0.00	\$372.00
APA0052538	13085	Hire Advantage	Expense Distribution	\$0.00	\$930.00	\$0.00	\$0.00	\$930.00
APA0052538	12837	Hire Advantage	Expense Distribution	\$0.00	\$1,209.00	\$0.00	\$0.00	\$1,209.00
APA0052538	12825	Hire Advantage	Expense Distribution	\$0.00	\$1,488.00	\$0.00	\$0.00	\$1,488.00
APA0052539	5/19 1001 MILES	Janice K Wright	Expense Distribution	\$0.00	\$364.24	\$0.00	\$0.00	\$364.24
APA0052853	13170	Hire Advantage	Expense Distribution	\$0.00	\$744.00	\$0.00	\$0.00	\$744.00
APA0052853	13037	Hire Advantage	Expense Distribution	\$0.00	\$1,302.00	\$0.00	\$0.00	\$1,302.00
APA0052853	13179	Hire Advantage	Expense Distribution	\$0.00	\$2,325.00	\$0.00	\$0.00	\$2,325.00
APA0052853	13049	Hire Advantage	Expense Distribution	\$0.00	\$930.00	\$0.00	\$0.00	\$930.00
APA0052861	27427	The Lettershop	Expense Distribution	\$0.00	\$157.53	\$0.00	\$0.00	\$157.53
APA0052861	27427	The Lettershop	Expense Distribution	\$0.00	\$856.81	\$0.00	\$0.00	\$856.81
8905-9865-CUSTOMWAT-PB.ED Total				\$7,723.15	\$11,980.58	\$638.79	\$3,088.64	\$23,431.16



Direct InterCompany Charges - EDE

Billing Period: 201906

Pine Bluff Arkansas Total

\$8,582.27

\$13,320.55

\$709.84

\$3,432.21

\$26,044.87