

Invoice No: **ELEC0000012183**

Invoice Date: 10/17/19

Due Date: 11/16/19

Customer Number: LU_MIDSGAS

Payment Terms: 30 Days

Total Due: \$ 3,210.37

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 September 16, 2019 to October 15, 2019.			
Description	Unit	Charge	
8905-0000-MIDSTAT Other	1.00	2,590.52	2,590.52
8905-9820-MIDSTAT Payroll	1.00	78.00	78.00
8905-9820-MIDSTAT Other	1.00	504.21	504.21
8905-9820-MIDSTAT Payroll Taxes (Estimated)	1.00	6.45	6.45
8905-9820-MIDSTAT Payroll Benefits (Estimated)	1.00	31.19	31.19
Total Due (in USD):			3,210.37

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



Direct InterCompany Charges - EDE

Billing Period: 201910

Business Unit	GL001	Account	922708
Bill To	Mid States Gas	Customer ID	LU_MIDSGAS
Bill From	Liberty Utilities Empire Electric		

<i>Journal ID</i>	<i>Invoice ID</i>	<i>PO ID</i>	<i>Vendor Name</i>	<i>Line Description</i>	<i>Labor</i>	<i>Other</i>	<i>Est Payroll Taxes</i>	<i>Est Payroll Benefits</i>	<i>Total</i>
Job Cost	8905-0000-MIDSTAT								
JBRENT				Services for Mid States 8850	\$0.00	\$2,590.52	\$0.00	\$0.00	\$2,590.52
	8905-0000-MIDSTAT Total				\$0.00	\$2,590.52	\$0.00	\$0.00	\$2,590.52
Job Cost	8905-9820-MIDSTAT		Corporate Services						
PAY0055026					\$78.00	\$0.00	\$6.45	\$31.19	\$115.64
APA0054935	9/20/19	329 MILES	Cora Sharrock	Expense Distribution	\$0.00	\$190.82	\$0.00	\$0.00	\$190.82
APA0054935	9/20/19	EXPENSE STMT	Cora Sharrock	Expense Distribution	\$0.00	\$6.33	\$0.00	\$0.00	\$6.33
APA0054935		41497310 9-24	Neopost Postage-On-Call	Expense Distribution	\$0.00	\$38.65	\$0.00	\$0.00	\$38.65
APA0055245		41497310 10-10-19	Neopost Postage-On-Call	Expense Distribution	\$0.00	\$80.00	\$0.00	\$0.00	\$80.00
ST_VEH				Transportation Hours	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRA0000002				VEHICLE VO CLEARINGS	\$0.00	\$188.41	\$0.00	\$0.00	\$188.41
	8905-9820-MIDSTAT Total				\$78.00	\$504.21	\$6.45	\$31.19	\$619.85
Mid States Gas Total					\$78.00	\$3,094.73	\$6.45	\$31.19	\$3,210.37