

Invoice No: ELEC0000012187

Invoice Date: 10/17/19

Due Date: 11/16/19

Customer Number: LU\_PBARKAN

Payment Terms: 30 Days

Total Due: \$ 680.72

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 September 16, 2019 through October 15, 2019.			
Description	Unit	Charge	
8905-0000-ARKAN Other	1.00	546.53	546.53
8905-9820-ARKAN Payroll	1.00	11.19	11.19
8905-9820-ARKAN Other	1.00	22.00	22.00
8905-9820-ARKAN Payroll Taxes (Estimated)	1.00	0.93	0.93
8905-9820-ARKAN Payroll Benefits (Estimated)	1.00	4.48	4.48
8905-9865-ARKAN Other	1.00	95.59	95.59
<b>Total Due (in USD):</b>			<b>680.72</b>

Customer Number: LU\_PBARKAN  
Invoice Number: ELEC0000012187  
Payment Terms: 30 Days  
Due Date: 11/16/19  
Account: 143100

**Invoice No: ELEC0000012187**

**Invoice Date: 10/17/19    Due Date: 11/16/19**

Customer Number: LU\_PBARKAN

Payment Terms: 30 Days

Total Due: \$ 680.72

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

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



**Direct InterCompany Charges - EDE**

**Billing Period: 201910**

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

<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>	
<b>Job Cost 8905-0000-ARKAN</b>										
				JBRENT	Services for Pine Bluff 8606	\$0.00	\$546.53	\$0.00	\$0.00	\$546.53
<b>8905-0000-ARKAN Total</b>						<b>\$0.00</b>	<b>\$546.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$546.53</b>
<b>Job Cost 8905-9820-ARKAN Corporate Services</b>										
				PAY0055026		\$11.19	\$0.00	\$0.93	\$4.48	\$16.60
	APA0054935	41497310 9-24	Neopost Postage-On-Call	Expense Distribution	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
	APA0055245	41497310 10-10-19	Neopost Postage-On-Call	Expense Distribution	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00
<b>8905-9820-ARKAN Total</b>						<b>\$11.19</b>	<b>\$22.00</b>	<b>\$0.93</b>	<b>\$4.48</b>	<b>\$38.60</b>
<b>Job Cost 8905-9865-ARKAN</b>										
				PURCH-CARD	HOMEWOOD SUITES BREWSTER	\$0.00	\$33.57	\$0.00	\$0.00	\$33.57
				PURCH-CARD	OLIVE GARDEN 0001472 BREWSTE	\$0.00	\$32.11	\$0.00	\$0.00	\$32.11
				PURCH-CARD	CHICK-FIL-A #01886 BREWSTER	\$0.00	\$29.91	\$0.00	\$0.00	\$29.91
<b>8905-9865-ARKAN Total</b>						<b>\$0.00</b>	<b>\$95.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95.59</b>
<b>Pine Bluff Arkansas Total</b>						<b>\$11.19</b>	<b>\$664.12</b>	<b>\$0.93</b>	<b>\$4.48</b>	<b>\$680.72</b>