

Invoice No: **ELEC0000012404**

Invoice Date: 11/21/19

Due Date: 12/21/19

Customer Number: LU\_PBARKAN

Payment Terms: 30 Days

Total Due: \$ 6,808.92

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 October 16, 2019 through November 15, 2019.			
Description	Unit	Charge	
8905-0000-ARKAN Other	1.00	546.53	546.53
8905-9820-8606-EMP-ALLOC Payroll	1.00	104.70	104.70
8905-9820-8606-EMP-ALLOC Payroll Taxes (Estimated)	1.00	8.66	8.66
8905-9820-8606-EMP-ALLOC Payroll Benefits (Estimated)	1.00	41.87	41.87
8905-9820-ARKAN Payroll	1.00	474.01	474.01
8905-9820-ARKAN Payroll Taxes (Estimated)	1.00	39.21	39.21
8905-9820-ARKAN Other	1.00	223.67	223.67
8905-9820-ARKAN Payroll Benefits (Estimated)	1.00	189.57	189.57
8905-9865-ARKAN Other	1.00	5,180.70	5,180.70
<b>Total Due (in USD):</b>			<b>6,808.92</b>

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



**Direct InterCompany Charges - EDE**

**Billing Period: 201911**

<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</b>	<b>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</b>	<b>8905-9820-8606-EMP-ALLOC</b>		<b>Capital</b>						
PAY0055335					\$104.70	\$0.00	\$8.66	\$41.87	\$155.23
	<b>8905-9820-8606-EMP-ALLOC Total</b>				<b>\$104.70</b>	<b>\$0.00</b>	<b>\$8.66</b>	<b>\$41.87</b>	<b>\$155.23</b>
<b>Job Cost</b>	<b>8905-9820-ARKAN</b>		<b>Corporate Services</b>						
PAY0055848					\$474.01	\$0.00	\$39.21	\$189.57	\$702.79
APA0055502	41497310 10-23		Neopost Postage-On-Call	Expense Distribution	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00
APA0055503	10-19 EXPENSE STMT		Anne Wolfe	Expense Distribution	\$0.00	\$14.57	\$0.00	\$0.00	\$14.57
APA0055503	10-19 EXPENSE STMT		Anne Wolfe	Expense Distribution	\$0.00	\$188.60	\$0.00	\$0.00	\$188.60
APA0055921	41497310 11-5-19		Neopost Postage-On-Call	Expense Distribution	\$0.00	\$3.50	\$0.00	\$0.00	\$3.50
APCOR-1019				Cor V-219612 Anne Wolfe	\$0.00	\$188.60	\$0.00	\$0.00	\$188.60
APCOR-1019				Cor V-219612 Anne Wolfe	\$0.00	(\$188.60)	\$0.00	\$0.00	(\$188.60)
APCOR-1019				Cor V-219612 Anne Wolfe	\$0.00	\$14.57	\$0.00	\$0.00	\$14.57
APCOR-1019				Cor V-219612 Anne Wolfe	\$0.00	(\$14.57)	\$0.00	\$0.00	(\$14.57)
	<b>8905-9820-ARKAN Total</b>				<b>\$474.01</b>	<b>\$223.67</b>	<b>\$39.21</b>	<b>\$189.57</b>	<b>\$926.46</b>

**Job Cost 8905-9865-ARKAN**

APA0055499	EDE 0564	Ramsey Mediaworks LLC	Expense Distribution	\$0.00	\$3,177.50	\$0.00	\$0.00	\$3,177.50
APA0055499	EDE 0562	Ramsey Mediaworks LLC	Expense Distribution	\$0.00	\$37.50	\$0.00	\$0.00	\$37.50
APA0055499	EDE 0564	Ramsey Mediaworks LLC	Expense Distribution	\$0.00	\$226.79	\$0.00	\$0.00	\$226.79
APA0055501	28044	The Lettershop	Expense Distribution	\$0.00	\$110.00	\$0.00	\$0.00	\$110.00
APA0055501	28044	The Lettershop	Expense Distribution	\$0.00	\$337.35	\$0.00	\$0.00	\$337.35
APA0055918	EDE0572	Ramsey Mediaworks LLC	Expense Distribution	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
APA0055919	10-19 3076 MILES	Patsy Mulvaney	Expense Distribution	\$0.00	\$1,091.56	\$0.00	\$0.00	\$1,091.56
INS-MISC19			8-19 P Mulvaney Pcard corr	\$0.00	\$36.02	\$0.00	\$0.00	\$36.02
INS-MISC19			8-19 P Mulvaney Pcard corr	\$0.00	(\$36.02)	\$0.00	\$0.00	(\$36.02)

**8905-9865-ARKAN Total**

**\$0.00 \$5,180.70 \$0.00 \$0.00 \$5,180.70**

**Pine Bluff Arkansas Total**

**\$578.71 \$5,950.90 \$47.87 \$231.44 \$6,808.92**