

Invoice No: **ELEC0000012582**

Invoice Date: 12/27/19

Due Date: 1/26/20

Customer Number: LU_PBARKAN

Payment Terms: 30 Days

Total Due: \$ 12,043.13

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 November 16, 2019 through December 15, 2019.			
Description	Unit	Charge	
8905-0000-ARKAN Other	1.00	546.53	546.53
8905-9820-ARKAN Payroll	1.00	298.00	298.00
8905-9820-ARKAN Other	1.00	26.00	26.00
8905-9820-ARKAN Payroll Taxes (Estimated)	1.00	24.65	24.65
8905-9820-ARKAN Payroll Benefits (Estimated)	1.00	119.18	119.18
8905-9830-ARKAN Other	1.00	5,636.59	5,636.59
8905-9865-ARKAN Other	1.00	5,392.18	5,392.18
Total Due (in USD):			12,043.13

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



Direct InterCompany Charges - EDE

Billing Period: 201912

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	\$546.53	\$0.00	\$0.00	\$546.53
8905-0000-ARKAN Total					\$0.00	\$546.53	\$0.00	\$0.00	\$546.53
Job Cost 8905-9820-ARKAN Corporate Services									
				PAY0056020	\$298.00	\$0.00	\$24.65	\$119.18	\$441.83
	APA0056074	41497310 11-19	Neopost Postage-On-Call	Expense Distribution	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00
	APA0056432	12-10 41497310	Neopost Postage-On-Call	Expense Distribution	\$0.00	\$14.00	\$0.00	\$0.00	\$14.00
8905-9820-ARKAN Total					\$298.00	\$26.00	\$24.65	\$119.18	\$467.83
Job Cost 8905-9830-ARKAN									
	APA0056431	193931	Mizzou Aviation	Expense Distribution	\$0.00	\$5,636.59	\$0.00	\$0.00	\$5,636.59
8905-9830-ARKAN Total					\$0.00	\$5,636.59	\$0.00	\$0.00	\$5,636.59
Job Cost 8905-9865-ARKAN									
	APA0056426	EDE0575	Ramsey Mediaworks LLC	Expense Distribution	\$0.00	\$740.00	\$0.00	\$0.00	\$740.00
	APA0056426	EDE0575	Ramsey Mediaworks LLC	Expense Distribution	\$0.00	\$2,785.63	\$0.00	\$0.00	\$2,785.63
	APA0056464	28158	The Lettershop	Expense Distribution	\$0.00	\$126.20	\$0.00	\$0.00	\$126.20
	APA0056464	28142	The Lettershop	Expense Distribution	\$0.00	\$198.00	\$0.00	\$0.00	\$198.00
	APA0056464	28142	The Lettershop	Expense Distribution	\$0.00	\$1,507.35	\$0.00	\$0.00	\$1,507.35
	APA0056464	28158	The Lettershop	Expense Distribution	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
8905-9865-ARKAN Total					\$0.00	\$5,392.18	\$0.00	\$0.00	\$5,392.18
Pine Bluff Arkansas Total					\$298.00	\$11,601.30	\$24.65	\$119.18	\$12,043.13