

Invoice No: ELEC0000012751

Invoice Date: 1/24/20

Due Date: 2/23/20

Customer Number: LU\_PBARKAN

Payment Terms: 30 Days

Total Due: \$ 4,748.73

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 December 16, 2019 through January 15, 2020.			
Description	Unit	Charge	
8905-0000-ARKAN Other	1.00	546.53	546.53
8905-9820-8606-EMP Payroll	1.00	139.29	139.29
8905-9820-8606-EMP Other	1.00	11.52	11.52
8905-9820-8606-EMP Payroll Taxes (Estimated)	1.00	55.71	55.71
8905-9820-ARKAN Payroll	1.00	1,935.31	1,935.31
8905-9820-ARKAN Other	1.00	730.77	730.77
8905-9820-ARKAN Payroll Taxes (Estimated)	1.00	160.07	160.07
8905-9820-ARKAN Payroll Benefits (Estimated)	1.00	773.97	773.97
8905-9865-ARKAN Other	1.00	395.56	395.56
<b>Total Due (in USD):</b>			<b>4,748.73</b>

**Invoice No: ELEC0000012751**

**Invoice Date: 1/24/20    Due Date: 2/23/20**

Customer Number: LU\_PBARKAN

Payment Terms: 30 Days

Total Due: \$ 4,748.73

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

**Customer Number: LU\_PBARKAN**  
**Invoice Number: ELEC0000012751**  
**Payment Terms: 30 Days**  
**Due Date: 2/23/20**  
**Account: 143100**

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



Direct InterCompany Charges - EDE

Billing Period: 202001

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	
<b>Job Cost 8905-0000-ARKAN</b>										
				JBRENT	Services for Pine Bluff 8606		\$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 8905-9820-8606-EMP-ALLOC Capital</b>										
				PAY0056515		\$73.08	\$0.00	\$6.04	\$29.23	\$108.35
				PAY0056606		\$66.21	\$0.00	\$5.48	\$26.48	\$98.17
<b>8905-9820-8606-EMP-ALLOC Total</b>					<b>\$139.29</b>	<b>\$0.00</b>	<b>\$11.52</b>	<b>\$55.71</b>	<b>\$206.52</b>	
<b>Job Cost 8905-9820-ARKAN Corporate Services</b>										
				PAY0056515		\$253.50	\$0.00	\$20.97	\$101.38	\$375.85
				PAY0056606		\$328.14	\$0.00	\$27.14	\$131.23	\$486.51
				PAY0056606		\$1,353.67	\$0.00	\$111.96	\$541.36	\$2,006.99
	APA0056718	12-17 EXPENSE STATEME	Cindy Pryor	Expense Distribution		\$66.31	\$0.00	\$0.00	\$0.00	\$66.31
	APA0056718	12-17 EXPENSE STATEME	Cindy Pryor	Expense Distribution		\$227.72	\$0.00	\$0.00	\$0.00	\$227.72
	APA0056718	12-17 672 MILES	Cindy Pryor	Expense Distribution		\$389.76	\$0.00	\$0.00	\$0.00	\$389.76
	APA0056723	3433215020	Staples Business Advantage	Expense Distribution		\$7.05	\$0.00	\$0.00	\$0.00	\$7.05
	APA0056723	3433215019	Staples Business Advantage	Expense Distribution		\$16.28	\$0.00	\$0.00	\$0.00	\$16.28
	APA0056724	41497310 12/27	Neopost Postage-On-Call	Expense Distribution		\$15.50	\$0.00	\$0.00	\$0.00	\$15.50
	APA0057073	METERED POSTAGE 4149	Neopost Postage-On-Call	Expense Distribution		\$8.15	\$0.00	\$0.00	\$0.00	\$8.15
<b>8905-9820-ARKAN Total</b>					<b>\$1,935.31</b>	<b>\$730.77</b>	<b>\$160.07</b>	<b>\$773.97</b>	<b>\$3,600.12</b>	

**Job Cost 8905-9865-ARKAN**

APA0057078	12-30 1680 MILES	Patsy Mulvaney	Expense Distribution		\$395.56	\$0.00	\$0.00	\$395.56
<b>8905-9865-ARKAN Total</b>					<b>\$0.00</b>	<b>\$395.56</b>	<b>\$0.00</b>	<b>\$395.56</b>
<b>Pine Bluff Arkansas Total</b>					<b>\$2,074.60</b>	<b>\$1,672.86</b>	<b>\$171.59</b>	<b>\$4,748.73</b>