

**CITY OF NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
1400 West Maryland Avenue
NORTH LITTLE ROCK, ARKANSAS 72120**

Invoice# 50141107

CUSTOMER:

**Account No. 139503-10
LPS VAR-A&B**

**VA Fort Roots
Fort Roots HSP
Attention: Accounts Payable
2200 Fort Roots Drive
North Little Rock, AR 72114-1709**

Service Address:

Eastside Feed

METER READING DATA:

North Little Rock, , Meter Number	Present Reading	Previous Reading	Difference	Multiplier	Consumption in kWh
XZS537	13763	13397	366	2800	1937600
XZS1692	46155	45829	326		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.4976	0.10920	1.51710			
METER X MULT.	4193.28	305.76	4247.88	3784.86	98.71%	9.2

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost Recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$64,375.60	\$35,691.22	\$48,722.89	\$1,956.54	\$151,643.45
				Total Base Cost =	\$151,643.45

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www.twitter.com/NLRElectric



Rate Decrease (\$9,098.61)

Total Cost of Service \$142,544.84

142544.84

Total Sales Tax \$0.00

Balance Forward \$0.00

Net DUE \$142,544.84

Billing Questions: Call 1-501-992-4053

Report Outage: Call 1-888-728-4004

Due Date

Service From

Service To

11/24/2014

9/29/2014

10/30/2014

**PLEASE REMIT THE "TOTAL AMOUNT DUE" TO THE N.L.R. CITY SERVICES DEPARTMENT,
P.O. BOX 936, NORTH LITTLE ROCK, AR 72115 ON OR BEFORE THE "DUE DATE". THANK YOU.**

**CITY OF NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
1400 West Maryland Avenue
NORTH LITTLE ROCK, ARKANSAS 72120**

Invoice# 50141205

CUSTOMER:

Account No. 139503-10
LPS VAR-A&B

VA Fort Roots
Fort Roots HSP
Attention: Accounts Payable
2200 Fort Roots Drive
North Little Rock, AR 72114-1709

Service Address:

Eastside Feed

METER READING DATA:

North Little Rock, Meter Number	Present Reading	Previous Reading	Difference	Multiplier	Consumption in kWh
XZS537	14098	13763	335	2800	1677200
XZS1692	46419	46155	264		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.2144	0.09900	1.23270			
METER X MULT.	3400.32	277.20	3451.56	3075.34	98.52%	9.88

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost Recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$55,723.96	\$29,000.42	\$35,699.20	\$2,050.00	\$123,370.78
				Total Base Cost =	\$123,370.78

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Rate Decrease (\$7,402.25)

115968.53
Total Cost of Service \$115,968.53

Total Sales Tax \$0.00

Balance Forward \$0.00

Net DUE **\$115,968.53**

Billing Questions: Call 1-501-992-4053

Due Date

12/20/2014

Report Outage: Call 1-888-728-4004

Service From

10/30/2014

Service To

12/1/2014

PLEASE REMIT THE "TOTAL AMOUNT DUE" TO THE N.L.R. CITY SERVICES DEPARTMENT,
P.O. BOX 936, NORTH LITTLE ROCK, AR 72115 ON OR BEFORE THE "DUE DATE". THANK YOU.

**CITY OF NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
1400 West Maryland Avenue
NORTH LITTLE ROCK, ARKANSAS 72120**

Invoice# 50150108

CUSTOMER:

Account No. 139503-10
LPS VAR-A&B

VA Fort Roots
Fort Roots HSP
Attention: Accounts Payable
2200 Fort Roots Drive
North Little Rock, AR 72114-1709

Service Address:

Eastside Feed

METER READING DATA:

North Little Rock, Meter Number	Present Reading	Previous Reading	Difference	Multiplier	Consumption in kWh
XZ3537	14401	14098	303	2800	1534400
XZS1692	46664	46419	245		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.2711	0.06510	1.28340			
METER X MULT.	3559.08	182.28	3593.52	3201.83	99.04%	7.94

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost Recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$50,979.52	\$30,193.24	\$32,052.08	\$2,050.00	\$116,172.04
				Total Base Cost =	\$116,172.04

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Rate Decrease (\$6,970.32)

Total Cost of Service \$109,201.72

109201.72

Total Sales Tax \$0.00

Balance Forward \$0.00

Net DUE **\$109,201.72**

Billing Questions: Call 1-501-992-4053

Report Outage: Call 1-888-728-4004

Due Date

1/23/2015

Service From

12/1/2014

Service To

12/30/2014

PLEASE REMIT THE "TOTAL AMOUNT DUE" TO THE N.L.R. CITY SERVICES DEPARTMENT,
P.O. BOX 936, NORTH LITTLE ROCK, AR 72115 ON OR BEFORE THE "DUE DATE". THANK YOU.

**CITY OF NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
1400 West Maryland Avenue
NORTH LITTLE ROCK, ARKANSAS 72120**

Invoice# 50150206

CUSTOMER:

**Account No. 139503-10
LPS VAR-A&B**

**Arkansas Department of Veterans Affairs
Fiscal Division
501 Woodlane Dr.
Suite 230C
Little Rock, AR 72201**

Service Address:

**VA Fort Roots HSP - Eastside Feed
North Little Rock, AR 72114**

METER READING DATA:

Meter Number	Present Reading	Previous Reading	Difference	Multiplier	Consumption in kWh
XZS537	14720	14401	319	2800	1570800
XZS1692	46906	46664	242		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.0659	0.09210	1.08240			
METER X MULT.	2984.52	257.88	3030.72	2700.37	98.48%	10.02

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost Recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$52,188.89	\$25,464.52	\$34,523.04	\$2,050.00	\$115,123.65
				Total Base Cost =	\$115,123.65

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Rate Decrease (\$6,907.42)

Total Cost of Service \$108,216.23

108216.23

Total Sales Tax \$0.00

Balance Forward \$0.00

Net DUE \$108,216.23

Billing Questions: Call 1-501-992-4053

Report Outage: Call 1-888-728-4004

Due Date

Service From

Service To

2/21/2015

12/30/2014

1/29/2015

**PLEASE REMIT THE "TOTAL AMOUNT DUE" TO THE N.L.R. CITY SERVICES DEPARTMENT,
P.O. BOX 936, NORTH LITTLE ROCK, AR 72115 ON OR BEFORE THE "DUE DATE". THANK YOU.**

**CITY OF NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
1400 West Maryland Avenue
NORTH LITTLE ROCK, ARKANSAS 72120**

Invoice# 50150306

CUSTOMER:

**Account No. 139503-10
LPS VAR-A&B**

**Arkansas Department of Veterans Affairs
Fiscal Division
501 Woodlane Dr.
Suite 230C
Little Rock, AR 72201**

Service Address:

**VA Fort Roots HSP - Eastside Feed
North Little Rock, AR 72114**

METER READING DATA:

Meter Number	Present Reading	Previous Reading	Difference	Multiplier	Consumption in kWh
XZS537	15017	14720	297	2800	1472800
XZS1692	47135	46906	229		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.0632	0.07530	1.07700			
METER X MULT.	2976.96	210.84	3015.60	2686.90	98.72%	9.18

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost Recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$48,932.90	\$25,337.46	\$35,139.54	\$2,050.00	\$112,357.10
				Total Base Cost =	\$112,357.10

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Rate Decrease (\$6,741.43)

Total Cost of Service \$105,615.67

105615.67

Total Sales Tax \$0.00

Balance Forward \$0.00

Net DUE \$105,615.67

Billing Questions: Call 1-501-992-4053

Report Outage: Call 1-888-728-4004

Due Date

Service From

Service To

3/21/2015

1/29/2015

2/26/2015

**PLEASE REMIT THE "TOTAL AMOUNT DUE" TO THE N.L.R. CITY SERVICES DEPARTMENT,
P.O. BOX 936, NORTH LITTLE ROCK, AR 72115 ON OR BEFORE THE "DUE DATE". THANK YOU.**

**CITY OF NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
1400 West Maryland Avenue
NORTH LITTLE ROCK, ARKANSAS 72120**

Invoice# 50150407

CUSTOMER:

**Account No. 139503-10
LPS VAR-A&B**

**Arkansas Department of Veterans Affairs
Fiscal Division
501 Woodlane Dr.
Suite 230C
Little Rock, AR 72201**

Service Address:

**VA Fort Roots HSP - Eastside Feed
North Little Rock, AR 72114**

METER READING DATA:

Meter Number	Present Reading	Previous Reading	Difference	Multiplier	Consumption in kWh
XZS537	15364	15017	347	2800	1724800
XZS1692	47404	47135	269		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.2321	0.05400	1.24110			
METER X MULT.	3449.88	151.20	3475.08	3096.29	99.27%	6.9

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost Recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$57,305.45	\$29,198.06	\$40,298.23	\$2,050.00	\$129,748.94
				Total Base Cost =	\$129,748.94

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Rate Decrease (\$7,784.94)

Total Cost of Service \$121,964.00

121964

Total Sales Tax \$0.00

Balance Forward \$0.00

Net DUE \$121,964.00

**Billing Questions: Call 1-501-992-4053
Report Outage: Call 1-888-728-4004**

**Due Date 4/22/2015
Service From 2/26/2015
Service To 3/30/2015**

**PLEASE REMIT THE "TOTAL AMOUNT DUE" TO THE N.L.R. CITY SERVICES DEPARTMENT,
P.O. BOX 936, NORTH LITTLE ROCK, AR 72115 ON OR BEFORE THE "DUE DATE". THANK YOU.**

**CITY OF NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
1400 West Maryland Avenue
NORTH LITTLE ROCK, ARKANSAS 72120**

Invoice#

50150507

CUSTOMER:

Account No.
LPS

139503-10
VAR-A&B

Arkansas Department of Veterans Affairs
Fiscal Division
501 Woodlane Dr.
Suite 230C
Little Rock, AR 72201

Service Address:

VA Fort Roots HSP - Eastside Feed
North Little Rock, AR 72114

METER READING DATA:

Meter Number	Present Reading	Previous Reading	Difference	Multiplier	Consumption in kWh
XZS537	15725	15364	361	2800	1828400
XZS1692	47696	47404	292		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.3038	0.04890	1.31310			
METER X MULT.	3650.53	136.92	3676.68	3275.92	99.29%	6.84

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost Recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$60,747.49	\$30,891.92	\$41,632.67	\$2,050.00	\$136,219.28
				Total Base Cost =	\$136,219.28

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Rate Decrease

(\$8,173.16)

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Total Cost of Service \$128,046.12

128046.12

Total Sales Tax \$0.00

Balance Forward \$0.00

Net DUE \$128,046.12

Billing Questions: Call 1-501-992-4053

Due Date

5/22/2015

Report Outage: Call 1-888-728-4004

Service From

3/30/2015

Service To

4/30/2015

**PLEASE REMIT THE "TOTAL AMOUNT DUE" TO THE N.L.R. CITY SERVICES DEPARTMENT,
P.O. BOX 936, NORTH LITTLE ROCK, AR 72115 ON OR BEFORE THE "DUE DATE". THANK YOU.**

**CITY OF NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
1400 West Maryland Avenue
NORTH LITTLE ROCK, ARKANSAS 72120**

Invoice# 50150605

CUSTOMER:

Account No. 139503-10
LPS VAR-A&B

Arkansas Department of Veterans Affairs
Fiscal Division
501 Woodlane Dr.
Suite 230C
Little Rock, AR 72201

Service Address:

VA Fort Roots HSP - Eastside Feed
North Little Rock, AR 72114

METER READING DATA:

Meter Number	Present Reading	Previous Reading	Difference	Multiplier	Consumption In kWh
XZS537	16059	15725	334	2800	1741600
XZS1692	47984	47696	288		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.3434	0.10140	1.36110			
METER X MULT.	3761.52	283.92	3811.08	3395.67	98.70%	9.25

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost recovery (ECF)	Standby Capacity Cost	Total Cost
\$897.20	\$69,570.82	\$37,352.37	\$41,208.00	\$2,050.00	\$151,078.39
				Total Base Cost =	\$151,078.39

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Rate Decrease (\$9,064.70)

Total Cost of Service \$142,013.69

142013.69

Total Sales Tax \$0.00

Balance Forward \$0.00

Net DUE **\$142,013.69**

Billing Questions: Call 1-501-992-4053
Report Outage: Call 1-888-728-4004

Due Date 6/22/2015
Service From 4/30/2015
Service To 5/28/2015

PLEASE REMIT THE "TOTAL AMOUNT DUE" TO THE N.L.R. CITY SERVICES DEPARTMENT,
P.O. BOX 936, NORTH LITTLE ROCK, AR 72115 ON OR BEFORE THE "DUE DATE". THANK YOU.

**CITY OF NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
1400 West Maryland Avenue
NORTH LITTLE ROCK, ARKANSAS 72120**

Invoice# 50150708

CUSTOMER:

**Account No. 139503-10
LPS VAR-A&B**

**Arkansas Department of Veterans Affairs
Fiscal Division
501 Woodlane Dr.
Suite 230C
Little Rock, AR 72201**

Service Address:

**VA Fort Roots HSP - Eastside Feed
North Little Rock, AR 72114**

METER READING DATA:

Meter Number	Present Reading	Previous Reading	Difference	Multiplier	Consumption in kWh
XZS537	16464	16059	405	2800	2424800
XZS1692	48445	47984	461		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.6287	0.21810	1.66710			
METER X MULT.	4560.36	610.68	4667.88	4159.08	97.70%	12.32

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost recovery (ECI)	Standby Capacity Cost	Total Cost
\$897.20	\$96,862.27	\$45,749.87	\$61,694.19	\$1,342.82	\$206,546.35
				Total Base Cost =	\$206,546.35

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Rate Decrease (\$12,392.78)

Total Cost of Service \$194,153.57

194153.57

Total Sales Tax \$0.00

Balance Forward \$0.00

Net DUE \$194,153.57

Billing Questions: Call 1-501-992-4053

Report Outage: Call 1-888-728-4004

Due Date 7/23/2015

Service From 5/28/2015

Service To 6/29/2015

**PLEASE REMIT THE "TOTAL AMOUNT DUE" TO THE N.L.R. CITY SERVICES DEPARTMENT,
P.O. BOX 936, NORTH LITTLE ROCK, AR 72115 ON OR BEFORE THE "DUE DATE". THANK YOU.**

**CITY OF NORTH LITTLE ROCK
ELECTRIC DEPARTMENT
1400 West Maryland Avenue
NORTH LITTLE ROCK, ARKANSAS 72120**

Invoice#

50151008

CUSTOMER:

**Account No. 139503-10
LPS VAR-A&B**

**Arkansas Department of Veterans Affairs
Fiscal Division
501 Woodlane Dr.
Suite 230C
Little Rock, AR 72201**

Service Address:

**VA Fort Roots HSP - Eastside Feed
North Little Rock, AR 72114**

METER READING DATA:

Meter Number	Present Reading	Previous Reading	Difference	Multiplier	Consumption in kWh
XZS537	17755	17358	397	2800	2276400
XZS1692	49856	49440	416		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.5540	0.11700	1.57470			
METER X MULT.	4351.20	327.60	4409.16	3928.56	98.69%	9.3

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$75,632.02	\$37,046.35	\$48,678.54	\$1,720.86	\$163,974.97
				Total Base Cost =	\$163,974.97

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Rate Decrease (\$9,838.50)

Total Cost of Service \$154,136.47

154136.47

Total Sales Tax \$0.00

Balance Forward \$0.00

Net DUE \$154,136.47

Billing Questions: Call 1-501-992-4053

Report Outage: Call 1-888-728-4004

Due Date

10/22/2015

Service From

8/31/2015

Service To

9/29/2015

**PLEASE REMIT THE "TOTAL AMOUNT DUE" TO THE N.L.R. CITY SERVICES DEPARTMENT,
P.O. BOX 936, NORTH LITTLE ROCK, AR 72115 ON OR BEFORE THE "DUE DATE". THANK YOU.**