

**Billing Detail****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:**

<b>Meter Number</b>	<b>Present Reading</b>	<b>Previous Reading</b>	<b>Difference</b>	<b>Multiplier</b>	<b>Consumption in kWh</b>
<b>XZS537</b>	<b>18091</b>	<b>17755</b>	<b>336</b>	<b>2800</b>	<b>1758400</b>
<b>XZS1692</b>	<b>50148</b>	<b>49856</b>	<b>292</b>		

**DEMAND DATA:**

	<b>Peak KW</b>	<b>Peak KVAR</b>	<b>Peak KVA</b>	<b>Billing Demand</b>	<b>Power Factor</b>	<b>Phase Angle</b>
<b>PEAKS/ METER</b>	<b>1.3500</b>	<b>0.09870</b>	<b>1.36740</b>			
<b>METER X MULT.</b>	<b>3780.00</b>	<b>276.36</b>	<b>3828.72</b>	<b>3411.39</b>	<b>98.73%</b>	<b>9.15</b>

**COST OF CURRENT SERVICE:**

<b>Customer Cost</b>	<b>Energy Cost</b>	<b>Demand Cost</b>	<b>Energy Cost recovery (ECR)</b>	<b>Standby Capacity Cost</b>	<b>Total Cost</b>
<b>\$897.20</b>	<b>\$58,421.78</b>	<b>\$32,169.38</b>	<b>\$22,978.77</b>	<b>\$2,050.00</b>	<b>\$116,517.13</b>
				<b>Total Base Cost =</b>	<b>\$116,517.13</b>

**Rate Decrease (\$6,990.34)**

**Corrected Nov 2015 Cost of Service \$109,526.79**

**Initial Nov 2015 Cost of Service ..... \$125,889.77**

**Billing Adjustment on top page (\$16,362.98)**

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

**Invoice# 50151106**

**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**

598-C60041

**Service Address:**

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

**METER READING DATA:**

<b>Meter Number</b>	<b>Present Reading</b>	<b>Previous Reading</b>	<b>Difference</b>	<b>Multiplier</b>	<b>Consumption in kWh</b>
<b>XZS537</b>	<b>18091</b>	<b>17755</b>	<b>336</b>	<b>2800</b>	<b>1758400</b>
<b>XZS1692</b>	<b>50148</b>	<b>49856</b>	<b>292</b>		

**DEMAND DATA:**

	<b>Peak KW</b>	<b>Peak KVAR</b>	<b>Peak KVA</b>	<b>Billing Demand</b>	<b>Power Factor</b>	<b>Phase Angle</b>
<b>PEAKS/ METER</b>	<b>1.3500</b>	<b>0.09870</b>	<b>1.36740</b>			
<b>PEAKS/ METER X MULT.</b>	<b>3780.00</b>	<b>276.36</b>	<b>3828.72</b>	<b>3411.39</b>	<b>98.73%</b>	<b>9.15</b>

**COST OF CURRENT SERVICE:**

<b>Customer Cost</b>	<b>Energy Cost</b>	<b>Demand Cost</b>	<b>Energy Cost recovery (ECR)</b>	<b>Standby Capacity Cost</b>	<b>Total Cost</b>
<b>\$897.20</b>	<b>\$58,421.78</b>	<b>\$32,169.38</b>	<b>\$40,386.93</b>	<b>\$2,050.00</b>	<b>\$133,925.29</b>
				<b>Total Base Cost =</b>	<b>\$133,925.29</b>

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**Rate Decrease (\$8,035.52)**

**Total Cost of Service ..... \$125,889.77**

**125889.77**

**Total Sales Tax ..... \$0.00**

**Balance Forward ..... \$0.00**

**Net DUE ..... \$125,889.77**

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

**Due Date ..... 11/23/2015  
Service From ..... 9/29/2015  
Service To ..... 10/30/2015**

**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# 50151207

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

598060041

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	18443	18091	352	2800	1780800
XZS1692	50432	50148	284		

**DEMAND DATA:**

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.3278	0.08850	1.34370			
METER X MULT.	3717.84	247.80	3762.36	3352.27	98.82%	8.82

**COST OF CURRENT SERVICE:**

Customer Cost	Energy Cost	Demand Cost	Energy Cost recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$59,166.01	\$31,611.87	\$31,557.56	\$2,050.00	\$125,282.64
				<b>Total Base Cost =</b>	<b>\$125,282.64</b>

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Rate Decrease (\$7,516.96)  
Billing Adjustment (16,362.98)

Total Cost of Service ..... \$101,402.70

101402.7

Total Sales Tax ..... \$0.00

Balance Forward ..... \$0.00

Net DUE ..... **\$101,402.70**

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

Due Date ..... 12/22/2015  
Service From ..... 10/30/2016  
Service To ..... 12/1/2015

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# 50160208

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

598C60041

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	18754	18443	311	2800	1579200
XZS1692	50685	50432	253		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.1943	0.08370	1.20900			
METER X MULT.	3344.04	234.36	3385.20	3016.22	98.78%	8.94

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$52,467.97	\$28,442.91	\$20,011.62	\$2,050.00	\$103,869.70
				Total Base Cost =	\$103,869.70

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Rate Decrease (\$6,232.18)

Billing Adjustment

Total Cost of Service ..... \$97,637.52

97637.52

Total Sales Tax ..... \$0.00

Balance Forward ..... \$0.00

Net DUE ..... **\$97,637.52**

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

Due Date ..... 1/25/2016  
Service From ..... 12/1/2015  
Service To ..... 12/30/2015

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#

50160208

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

598-060105

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	19061	18754	307	2800	1506400
XZS1692	50916	50685	231		

DEMAND DATA:

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	1.1061	0.10980	1.12620			
METER X MULT.	3097.08	307.44	3153.36	2809.65	98.22%	10.84

COST OF CURRENT SERVICE:

Customer Cost	Energy Cost	Demand Cost	Energy Cost recovery (ECR)	Standby Capacity Cost	Total Cost
\$897.20	\$50,049.24	\$26,494.97	\$16,553.83	\$2,050.00	\$96,045.24
				Total Base Cost =	\$96,045.24

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Rate Decrease (\$5,762.71)  
Billing Adjustment

Total Cost of Service .....	\$90,282.53
90282.53	
Total Sales Tax .....	\$0.00
Balance Forward .....	\$0.00
Net DUE .....	\$90,282.53

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

Due Date ..... 2/20/2016  
Service From ..... 12/30/2015  
Service To ..... 1/28/2016

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#**

**50160307**

**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**

598-C60105

**Service Address:**

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

**METER READING DATA:**

<b>Meter Number</b>	<b>Present Reading</b>	<b>Previous Reading</b>	<b>Difference</b>	<b>Multiplier</b>	<b>Consumption in kWh</b>
<b>XZS537</b>	<b>19397</b>	<b>19061</b>	<b>336</b>	<b>2800</b>	<b>1668800</b>
<b>XZS1692</b>	<b>51176</b>	<b>50916</b>	<b>260</b>		

**DEMAND DATA:**

	<b>Peak KW</b>	<b>Peak KVAR</b>	<b>Peak KVA</b>	<b>Billing Demand</b>	<b>Power Factor</b>	<b>Phase Angle</b>
<b>PEAKS/ METER</b>	<b>1.2261</b>	<b>0.07290</b>	<b>1.23870</b>			
<b>ETER X MULT.</b>	<b>3433.08</b>	<b>204.12</b>	<b>3468.36</b>	<b>3090.31</b>	<b>98.98%</b>	<b>8.18</b>

**COST OF CURRENT SERVICE:**

<b>Customer Cost</b>	<b>Energy Cost</b>	<b>Demand Cost</b>	<b>Energy Cost recovery (ECR)</b>	<b>Standby Capacity Cost</b>	<b>Total Cost</b>
<b>\$897.20</b>	<b>\$55,444.88</b>	<b>\$29,141.64</b>	<b>\$22,799.15</b>	<b>\$2,050.00</b>	<b>\$110,332.87</b>
				<b>Total Base Cost =</b>	<b>\$110,332.87</b>

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**Rate Decrease (\$6,619.97)  
Billing Adjustment**

**Total Cost of Service ..... \$103,712.90**

**103712.9**

**Total Sales Tax ..... \$0.00**

**Balance Forward ..... \$0.00**

**Net DUE ..... \$103,712.90**

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

**Due Date ..... 3/22/2016  
Service From ..... 1/28/2016  
Service To ..... 2/29/2016**

**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#**

**50190407**

**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:**

<b>Meter Number</b>	<b>Present Reading</b>	<b>Previous Reading</b>	<b>Difference</b>	<b>Multiplier</b>	<b>Consumption in kWh</b>
<b>XZS537</b>	<b>19735</b>	<b>19397</b>	<b>338</b>	<b>2800</b>	<b>1682800</b>
<b>XZS1692</b>	<b>51439</b>	<b>51176</b>	<b>263</b>		

**DEMAND DATA:**

	<b>Peak KW</b>	<b>Peak KVAR</b>	<b>Peak KVA</b>	<b>Billing Demand</b>	<b>Power Factor</b>	<b>Phase Angle</b>
<b>PEAKS/ METER</b>	<b>1.2783</b>	<b>0.09690</b>	<b>1.29570</b>			
<b>METER X MULT.</b>	<b>3579.24</b>	<b>271.32</b>	<b>3627.96</b>	<b>3232.51</b>	<b>98.66%</b>	<b>9.4</b>

**COST OF CURRENT SERVICE:**

<b>Customer Cost</b>	<b>Energy Cost</b>	<b>Demand Cost</b>	<b>Energy Cost recovery (ECR)</b>	<b>Standby Capacity Cost</b>	<b>Total Cost</b>
<b>\$897.20</b>	<b>\$55,910.02</b>	<b>\$30,482.59</b>	<b>\$24,822.98</b>	<b>\$2,050.00</b>	<b>\$114,162.79</b>
				<b>Total Base Cost =</b>	<b>\$114,162.79</b>

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**Rate Decrease (\$6,849.77)**

**Billing Adjustment**

**Total Cost of Service ..... \$107,313.02**

**107313.02**

**Total Sales Tax ..... \$0.00**

**Balance Forward ..... \$0.00**

**Net DUE ..... \$107,313.02**

**Billing Questions: Call 1-501-992-4053**

**Report Outage: Call 1-888-728-4004**

**Due Date .....**

**4/22/2016**

**Service From .....**

**2/29/2016**

**Service To .....**

**3/31/2016**

**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#**

**50190509**

**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:**

<b>Meter Number</b>	<b>Present Reading</b>	<b>Previous Reading</b>	<b>Difference</b>	<b>Multiplier</b>	<b>Consumption in kWh</b>
<b>XZS537</b>	<b>20116</b>	<b>19735</b>	<b>381</b>	<b>2800</b>	<b>1954400</b>
<b>XZS1692</b>	<b>51756</b>	<b>51439</b>	<b>317</b>		

**DEMAND DATA:**

	<b>Peak KW</b>	<b>Peak KVAR</b>	<b>Peak KVA</b>	<b>Billing Demand</b>	<b>Power Factor</b>	<b>Phase Angle</b>
<b>PEAKS/ METER</b>	<b>1.2936</b>	<b>0.07710</b>	<b>1.30770</b>			
<b>METER X MULT.</b>	<b>3622.08</b>	<b>215.88</b>	<b>3661.56</b>	<b>3262.45</b>	<b>98.92%</b>	<b>8.42</b>

**COST OF CURRENT SERVICE:**

<b>Customer Cost</b>	<b>Energy Cost</b>	<b>Demand Cost</b>	<b>Energy Cost recovery (ECR)</b>	<b>Standby Capacity Cost</b>	<b>Total Cost</b>
<b>\$897.20</b>	<b>\$64,933.77</b>	<b>\$30,764.87</b>	<b>\$26,894.50</b>	<b>\$2,050.00</b>	<b>\$125,540.34</b>
				<b>Total Base Cost =</b>	<b>\$125,540.34</b>

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[www.twitter.com/NLRElectric](http://www.twitter.com/NLRElectric)

**Rate Decrease (\$7,532.42)**

**Billing Adjustment**

**Total Cost of Service ..... \$118,007.92**

**118007.92**

**Total Sales Tax ..... \$0.00**

**Balance Forward ..... \$0.00**

**Net DUE ..... \$118,007.92**

**Billing Questions: Call 1-501-992-4053**

**Report Outage: Call 1-888-728-4004**

**Due Date .....**

**5/23/2016**

**Service From .....**

**3/31/2016**

**Service To .....**

**4/28/2016**

**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# 50190607**

**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:**

<b>Meter Number</b>	<b>Present Reading</b>	<b>Previous Reading</b>	<b>Difference</b>	<b>Multiplier</b>	<b>Consumption in kWh</b>
<b>XZS537</b>	<b>20460</b>	<b>20116</b>	<b>344</b>	<b>2800</b>	<b>1808800</b>
<b>XZS1692</b>	<b>52058</b>	<b>51756</b>	<b>302</b>		

**DEMAND DATA:**

	<b>Peak KW</b>	<b>Peak KVAR</b>	<b>Peak KVA</b>	<b>Billing Demand</b>	<b>Power Factor</b>	<b>Phase Angle</b>
<b>PEAKS/ METER</b>	<b>1.4922</b>	<b>0.06480</b>	<b>1.50360</b>			
<b>METER X MULT.</b>	<b>4178.16</b>	<b>181.44</b>	<b>4210.08</b>	<b>3751.18</b>	<b>99.24%</b>	<b>7.06</b>

**COST OF CURRENT SERVICE:**

<b>Customer Cost</b>	<b>Energy Cost</b>	<b>Demand Cost</b>	<b>Energy Cost recovery (ECR)</b>	<b>Standby Capacity Cost</b>	<b>Total Cost</b>
<b>\$897.20</b>	<b>\$72,255.23</b>	<b>\$41,263.00</b>	<b>\$26,681.61</b>	<b>\$2,011.77</b>	<b>\$143,108.81</b>
				<b>Total Base Cost =</b>	<b>\$143,108.81</b>

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**Rate Decrease (\$8,586.53)**

**Total Cost of Service ..... \$134,522.28**

**134522.28**

**Total Sales Tax ..... \$0.00**

**Balance Forward ..... \$0.00**

**Net DUE ..... \$134,522.28**

**Billing Questions: Call 1-501-992-4053**

**Report Outage: Call 1-888-728-4004**

**Due Date .....**

**6/22/2016**

**Service From .....**

**4/28/2016**

**Service To .....**

**5/31/2016**

**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#

50190708

**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
<b>XZS537</b>	<b>20839</b>	<b>20460</b>	<b>379</b>	<b>2800</b>	<b>2195200</b>
<b>XZS1692</b>	<b>52463</b>	<b>52058</b>	<b>405</b>		
	<b>73302</b>	<b>72518</b>			

**DEMAND DATA:**

	Peak KW	Peak KVAR	Peak KVA	Billing Demand	Power Factor	Phase Angle
PEAKS/ METER	<b>1.5684</b>	<b>0.19260</b>	<b>1.60230</b>			
METER X MULT.	<b>4391.52</b>	<b>539.28</b>	<b>4486.44</b>	<b>3997.42</b>	<b>97.88%</b>	<b>11.81</b>

**COST OF CURRENT SERVICE:**

Customer Cost	Energy Cost	Demand Cost	Energy Cost recovery (ECR)	Standby Capacity Cost	Total Cost
<b>\$897.20</b>	<b>\$87,690.56</b>	<b>\$43,971.64</b>	<b>\$35,206.62</b>	<b>\$1,607.93</b>	<b>\$169,373.95</b>
				<b>Total Base Cost =</b>	<b>\$169,373.95</b>

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**Rate Decrease (\$10,162.44)**

**Total Cost of Service ..... \$159,211.51**

**159211.51**

**Total Sales Tax ..... \$0.00**

**Balance Forward ..... \$0.00**

**Net DUE ..... \$159,211.51**

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

**Due Date ..... 7/25/2016  
Service From ..... 5/31/2016  
Service To ..... 6/29/2016**

**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#**

**50160809**

**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:**

<b>Meter Number</b>	<b>Present Reading</b>	<b>Previous Reading</b>	<b>Difference</b>	<b>Multiplier</b>	<b>Consumption in kWh</b>
<b>XZS537</b>	<b>21256</b>	<b>20839</b>	<b>417</b>	<b>2800</b>	<b>2349200</b>
<b>XZS1692</b>	<b>52885</b>	<b>52463</b>	<b>422</b>		
	<b>74141</b>	<b>73302</b>			

**DEMAND DATA:**

	<b>Peak KW</b>	<b>Peak KVAR</b>	<b>Peak KVA</b>	<b>Billing Demand</b>	<b>Power Factor</b>	<b>Phase Angle</b>
<b>PEAKS/ METER</b>	<b>1.7322</b>	<b>0.13890</b>	<b>1.75680</b>			
<b>METER X MULT.</b>	<b>4850.16</b>	<b>388.92</b>	<b>4919.04</b>	<b>4382.87</b>	<b>98.60%</b>	<b>9.6</b>

**COST OF CURRENT SERVICE:**

<b>Customer Cost</b>	<b>Energy Cost</b>	<b>Demand Cost</b>	<b>Energy Cost recovery (ECR)</b>	<b>Standby Capacity Cost</b>	<b>Total Cost</b>
<b>\$897.20</b>	<b>\$93,842.32</b>	<b>\$48,211.52</b>	<b>\$46,746.73</b>	<b>\$975.81</b>	<b>\$190,673.58</b>
				<b>Total Base Cost =</b>	<b>\$190,673.58</b>

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[www.twitter.com/NLRElectric](http://www.twitter.com/NLRElectric)

**Rate Decrease (\$11,440.41)**

**Total Cost of Service ..... \$179,233.17**

**179233.17**

**Total Sales Tax ..... \$0.00**

**Balance Forward ..... \$0.00**

**Net DUE ..... \$179,233.17**

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

**Due Date ..... 8/23/2016  
Service From ..... 6/29/2016  
Service To ..... 7/29/2016**

**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#**

**50160908**

**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:**

<b>Meter Number</b>	<b>Present Reading</b>	<b>Previous Reading</b>	<b>Difference</b>	<b>Multiplier</b>	<b>Consumption in kWh</b>
<b>XZS537</b>	<b>21711</b>	<b>21256</b>	<b>455</b>	<b>2800</b>	<b>2676800</b>
<b>XZS1692</b>	<b>53386</b>	<b>52885</b>	<b>501</b>		
	<b>75097</b>	<b>74141</b>			

**DEMAND DATA:**

	<b>Peak KW</b>	<b>Peak KVAR</b>	<b>Peak KVA</b>	<b>Billing Demand</b>	<b>Power Factor</b>	<b>Phase Angle</b>
<b>PEAKS/ METER</b>	<b>1.7376</b>	<b>0.15180</b>	<b>1.76460</b>			
<b>METER X MULT.</b>	<b>4865.28</b>	<b>425.04</b>	<b>4940.88</b>	<b>4402.32</b>	<b>98.47%</b>	<b>10.04</b>

**COST OF CURRENT SERVICE:**

<b>Customer Cost</b>	<b>Energy Cost</b>	<b>Demand Cost</b>	<b>Energy Cost recovery (ECR)</b>	<b>Standby Capacity Cost</b>	<b>Total Cost</b>
<b>\$897.20</b>	<b>\$106,928.79</b>	<b>\$48,425.55</b>	<b>\$60,420.73</b>	<b>\$943.90</b>	<b>\$217,616.17</b>
				<b>Total Base Cost =</b>	<b>\$217,616.17</b>

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**Rate Decrease (\$13,056.97)**

**Total Cost of Service ..... \$204,559.20**

**204559.2**

**Total Sales Tax ..... \$0.00**

**Balance Forward ..... \$0.00**

**Net DUE ..... \$204,559.20**



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

**Due Date ..... 9/23/2016**  
**Service From ..... 7/29/2016**  
**Service To ..... 8/30/2016**

**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# 50160908**

**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:**

<b>Meter Number</b>	<b>Present Reading</b>	<b>Previous Reading</b>	<b>Difference</b>	<b>Multiplier</b>	<b>Consumption in kWh</b>
<b>XZS537</b>	<b>22119</b>	<b>21711</b>	<b>408</b>	<b>2800</b>	<b>2368800</b>
<b>XZS1692</b>	<b>53824</b>	<b>53386</b>	<b>438</b>		
	<b>75943</b>	<b>75097</b>			

**DEMAND DATA:**

	<b>Peak KW</b>	<b>Peak KVAR</b>	<b>Peak KVA</b>	<b>Billing Demand</b>	<b>Power Factor</b>	<b>Phase Angle</b>
<b>PEAKS/ METER</b>	<b>1.6065</b>	<b>0.10470</b>	<b>1.62450</b>			
<b>METER X MULT.</b>	<b>4498.20</b>	<b>293.16</b>	<b>4548.60</b>	<b>4052.80</b>	<b>98.89%</b>	<b>8.54</b>

**COST OF CURRENT SERVICE:**

<b>Customer Cost</b>	<b>Energy Cost</b>	<b>Demand Cost</b>	<b>Energy Cost Recovery (ECR)</b>	<b>Standby Capacity Cost</b>	<b>Total Cost</b>
<b>\$897.20</b>	<b>\$78,701.96</b>	<b>\$38,217.89</b>	<b>\$47,605.77</b>	<b>\$1,517.12</b>	<b>\$166,939.94</b>
				<b>Total Base Cost =</b>	<b>\$166,939.94</b>

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**Rate Decrease (\$10,016.40)**

**Total Cost of Service ..... \$156,923.54**

**156923.54**

**Total Sales Tax ..... \$0.00**

**Balance Forward ..... \$0.00**

**Net DUE ..... \$156,923.54**

**Billing Questions: Call 1-501-992-4053**

**Report Outage: Call 1-888-728-4004**

**Due Date .....**

**Service From .....**

**Service To .....**

**10/24/2016**

**08/30/2016**

**09/28/2016**

**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.**