



Resource Advisor

Client: Marriott International

Primary Vendor: Carroll Electric
Cooperative
Corporation

Service Period Start: 1/25/2022

Acc #: 958050-001

Bill Identifier: 120354175

Service Period End: 2/21/2022

Bill Date:

Due Date: 3/18/2022

Total Bill Amount: \$ 6700.80

Service Address: 1103 South 52nd Street -
Aloft Rogers/Bentonville
(ROGAL)

City: Rogers

State/Country: AR/US

Meter#: 28959393

File Name: 3611573_Marriott International_958050001_01252022_02212022.pdf

Determinants

Electric	KWH UNSPECIFIED	63840.000 kWh
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Charges

Electric	KW UNSPECIFIED	\$ 1698.84
Electric	KWH UNSPECIFIED	\$ 3057.94
Electric	CITY TAX	\$ 122.39
Electric	COUNTY TAX	\$ 61.19
Electric	DEBT ADJUSTMENT	\$ 120.02
Electric	ENERGY ADJUSTMENT	\$ 880.10
Electric	MUNICIPAL TAX	\$ 235.36
Electric	SERVICE AVAILABILITY CHARGE	\$ 127.20
Electric	STATE TAX	\$ 397.76