



<b>Client:</b> Marriott International	<b>Primary Vendor:</b> Carroll Electric Cooperative Corporation	<b>Service Period Start:</b> 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 1103 South 52nd Street - Address: Aloft Rogers/Bentonville (ROGAL)	City: Rogers	State/Country: AR/US
Meter#: 28959393		
<b>File Name:</b> 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