

## Account Information

Customer Name: **ABC COMPANY**  
Service Address: 123 ANY STREET, ANYTOWN KS 66725  
Account Number: 20001234567



What do I owe?

**\$461.31**

When is it due?

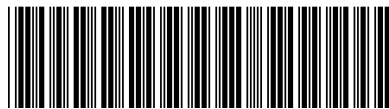
**May 6, 2024**

Previous Balance		\$	466.11
Payment(s) Received as of 04/10/2024		\$	-466.11
<b>Balance Forward</b>		<b>\$</b>	<b>0.00</b>
<b>SUMMARY OF CHARGES</b>			
	<b>POINT OF DELIVERY ID</b>		
Electric	12126639	\$	352.26
Electric	12161686	\$	109.05
<b>TOTAL CHARGES</b>		<b>\$</b>	<b>461.31</b>

## Important messages from Liberty

**ELECTRIC EMERGENCIES:** For electric emergencies, or to report power outages, call 1-800-206-2300

Pay online at LibertyEnergyandWater.com, or return this portion with your payment. Please include your account number on your check and make payable to Liberty Utilities.



**Account Number:** 20001234567  
**Service Address:** 123 ANY STREET  
**Bill Date:** 10-APR-2024  
**Due Date:** 06-MAY-2024

**\$461.31**  
Amount Due

Amount Enclosed

Please check box and see reverse for:  Assistance Donation

ABC COMPANY  
123 ANY STREET  
ANYTOWN KS 66725

**REMIT TO:**  
LIBERTY UTILITIES KANSAS  
P.O. BOX 75659  
CHICAGO IL 60675-5659

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energy and water for life

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## Payment Options



### **EFT (Automatic) Payments**

Pay your bill automatically from your bank account.



### **Online**

[www.LibertyEnergyandWater.com](http://www.LibertyEnergyandWater.com)



### **Phone**

800-206-2300



### **Mail Payments**

Liberty Utilities - Kansas  
P.O. Box 75659  
Chicago, IL 60675-5659



### **In Person**

Visit [LibertyEnergyandWater.com](http://LibertyEnergyandWater.com) for our office locations or authorized payment centers.

## Billing Programs

### **Budget Billing (BBP)/Levelized Budget Billing (LVL)**

Allows you to spread out payments over the year, avoiding high and low fluctuations in your monthly bill. The statement will also show the difference between Budget/Levelized Budget Billing and Actual Charges to Date otherwise known as Settlement Amount.

### **Installment Plan**

An extended payment plan where past-due bills may be paid in installments over a specific time period. The statement will also show the remaining Installment Plan amount to be billed.

**Account Activity for Your Electric Service from 03/08/2024 - 04/08/2024**

Rate: Commercial Service (Schedule CB)

Next Scheduled Meter Read Date: 05/08/2024

Point of Delivery ID: 00000000000012345678



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
EEF12345678	Actual	32	3/8/24 - 4/8/24	10913.169	8728	2185.169	1	2,185.169

**What am I paying for?**

**Additional messages**

Previous Balance	\$	466.11
Payment(s) Received as of 04/10/2024	\$	-466.11
<b>Balance Forward</b>	<b>\$</b>	<b>0.00</b>

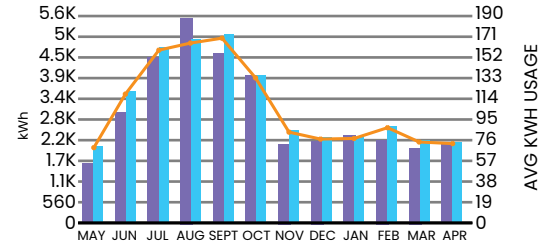
**Current Charges**

ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		
Customer Charge			\$	20.00
Usage Charge	700.0000 KWH	\$ 0.084990	\$	59.49
Usage Charge	1,485.1690 KWH	\$ 0.078800	\$	117.03
Winter Storm URI Recovery	2,185.1690 KWH	\$ 0.005730	\$	12.52
Energy Cost Adjustment	2,185.1690 KWH	\$ 0.026640	\$	58.21
TDC Rider	2,185.1690 KWH	\$ 0.016760	\$	36.62
Ad Valorem Charge	2,185.1690 KWH	\$ 0.001790	\$	3.91
<b>TOTAL ELECTRICITY CHARGES</b>			<b>\$</b>	<b>307.78</b>
<b>TAX CHARGES</b>				
Franchise Fee   \$307.78 @ 5.000%			\$	15.39
State of KS Sales Tax   \$323.17 @ 6.5%			\$	21.01
County of Cherokee   \$323.17 @ 1.5%			\$	4.85
City of Columbus   \$323.17 @ 1%			\$	3.23
<b>TOTAL TAX CHARGES</b>			<b>\$</b>	<b>44.48</b>
<b>TOTAL CURRENT CHARGES</b>			<b>\$</b>	<b>352.26</b>

**Total Amount Due**

**\$ 461.31**

**Your Monthly Electricity Use At a Glance**



Volume of Electricity Used (kWh)

- Prior 12 Months
- Current 12 Months
- Avg Daily kWh Usage

April is National Safe Digging month. Remember - whether you're planting a tree, adding a fence, or changing your landscaping, you must always call 811 in advance of digging. Dig Safe: It's free; it's safe; it's the law. For more information, visit [www.call811.com](http://www.call811.com).



## Summary of Luminaire Type

SIZE OF STREET LIGHT LUMENS	KWH USAGE	MULTIPLIER (NO # OF BULBS)	TOTAL KWH
HPS Vapor 50000	157	1	157
LED 1 7,500-9,500	32	5	160

What am I paying for?

Additional messages

## Current Charges

ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH	
Winter Storm URI Recovery	317.0000 KWH	\$ 0.005730	\$ 1.82
Energy Cost Adjustment	317.0000 KWH	\$ 0.026640	\$ 8.44
TDC Rider	317.0000 KWH	\$ 0.003090	\$ 0.98
Ad Valorem Charge	317.0000 KWH	\$ 0.001790	\$ 0.57
Overhead Conductor Charge		\$	1.75
<b>TOTAL ELECTRICITY CHARGES</b>		<b>\$</b>	<b>13.56</b>

POLE CHARGES	QUANTITY USED	COST PER UNIT	
HPS Vapor 50,000	1	\$ 25.610000	\$ 25.61
LED 1 7,500-9,500	5	\$ 11.460000	\$ 57.30
Luminaire Charge	2	\$ 1.790000	\$ 3.58
<b>TOTAL POLE CHARGES</b>		<b>\$</b>	<b>86.49</b>

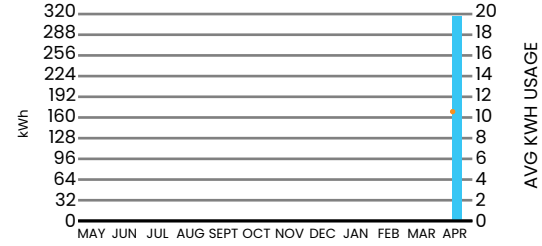
TAX CHARGES			
State of KS Sales Tax   \$100.05 @ 6.5%		\$	6.50
County of Cherokee   \$100.05 @ 1.5%		\$	1.50
City of Columbus   \$100.05 @ 1%		\$	1.00
<b>TOTAL TAX CHARGES</b>		<b>\$</b>	<b>9.00</b>

**TOTAL CURRENT CHARGES** \$ 109.05

Total Amount Due

\$ 461.31

## Your Monthly Electricity Use At a Glance



Volume of Electricity Used (kWh)

- Prior 12 Months
- Current 12 Months
- Avg Daily kWh Usage

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