

## Account Information

**Customer Name:** ABC COMPANY  
**Service Address:** 123 ANY STREET, ANYTOWN OK 74363  
**Account Number:** 200012345678



What do I owe?

**\$164.76**

How much did I use?

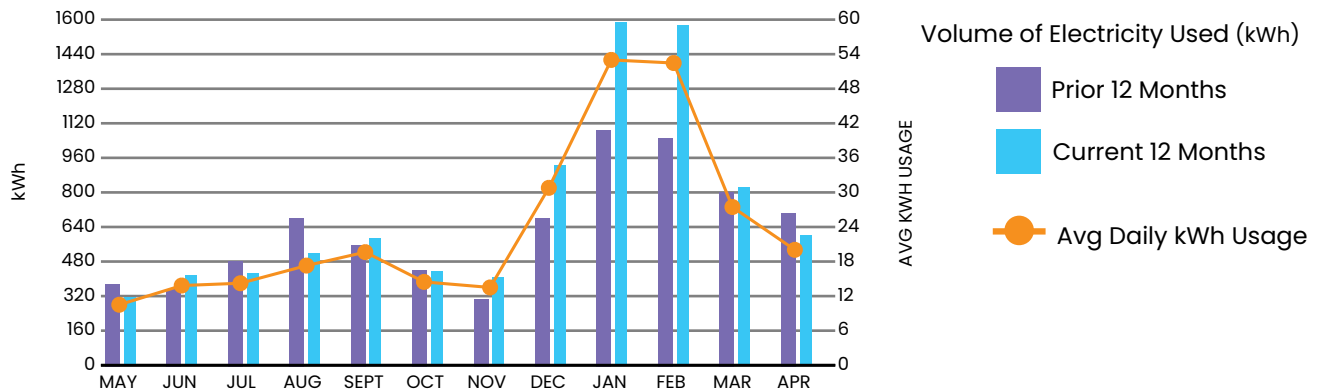
**601**

kWh

When is it due?

**Apr 30, 2024**

## Your Monthly Electricity Use At a Glance



## 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:** 200012345678  
**Service Address:** 123 ANY STREET  
**Bill Date:** 10-APR-2024  
**Due Date:** 30-APR-2024

**\$164.76**

Amount Due

Amount Enclosed

Please check box and see reverse for:  Assistance Donation

### REMIT TO:

LIBERTY UTILITIES OKLAHOMA  
P.O. BOX 661081 GRAPEVINE TX  
75266-1081

ABC COMPANY  
123 ANY STREET  
ANYTOWN OK 74363

32042000113374960000123456

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 - Oklahoma  
P.O. Box 661081  
Grapevine, TX 75266-1081



### **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 | 18977.741 | 18377    | 600.741  | 1          | 600.741 |

**What am I paying for?**

**Additional messages**

|                                      |           |                |
|--------------------------------------|-----------|----------------|
| Previous Balance                     | \$        | -1.69          |
| Payment(s) Received as of 04/10/2024 | \$        | -150.00        |
| <b>Balance Forward</b>               | <b>\$</b> | <b>-151.69</b> |

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).

**Current Charges**

| ELECTRICITY CHARGES                      | QUANTITY USED | COST PER KWH |           |               |
|--|---------------|--------------|-----------|---------------|
| Customer Charge                          |               |              | \$        | 22.51         |
| Usage Charges                            | 600.7410 KWH  | \$ 0.164440  | \$        | 98.79         |
| Fuel Adjustment Rider                    | 600.7410 KWH  | \$ 0.036627  | \$        | 22.00         |
| Storm URI                                | 600.7410 KWH  | \$ 0.004220  | \$        | 2.54          |
| Transmission Cost Recovery               | 600.7410 KWH  | \$ 0.001440  | \$        | 0.87          |
| Annual Assessment                        |               |              | \$        | 0.43          |
| <b>TOTAL ELECTRICITY CHARGES</b>         |               |              | <b>\$</b> | <b>147.14</b> |
| <b>MISCELLANEOUS CHARGES AND CREDITS</b> |               |              |           |               |
| Security Deposit Interest                |               |              | \$        | -0.12         |
| Security Deposit                         |               |              | \$        | 150.00        |
| <b>TOTAL MISC. CHARGES AND CREDITS</b>   |               |              | <b>\$</b> | <b>149.88</b> |
| <b>TAX CHARGES</b>                       |               |              |           |               |
| Franchise Fee   \$147.14 @ 4.000%        |               |              | \$        | 5.89          |
| State of OK Sales Tax   \$153.03 @ 4.5%  |               |              | \$        | 6.89          |
| County of Ottawa   \$153.03 @ 1.35%      |               |              | \$        | 2.06          |
| City of Fairland   \$153.03 @ 3%         |               |              | \$        | 4.59          |
| <b>TOTAL TAX CHARGES</b>                 |               |              | <b>\$</b> | <b>19.43</b>  |
| <b>TOTAL CURRENT CHARGES</b>             |               |              | <b>\$</b> | <b>316.45</b> |

**Total Amount Due**

**\$ 164.76**

|                       |    |        |
|-----------------------|----|--------|
| Security Deposit Held | \$ | 150.00 |
|-----------------------|----|--------|