

## Account Information

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



### What do I owe?

# \$262.46

Payment will be drafted on the due date

### How much did I use?

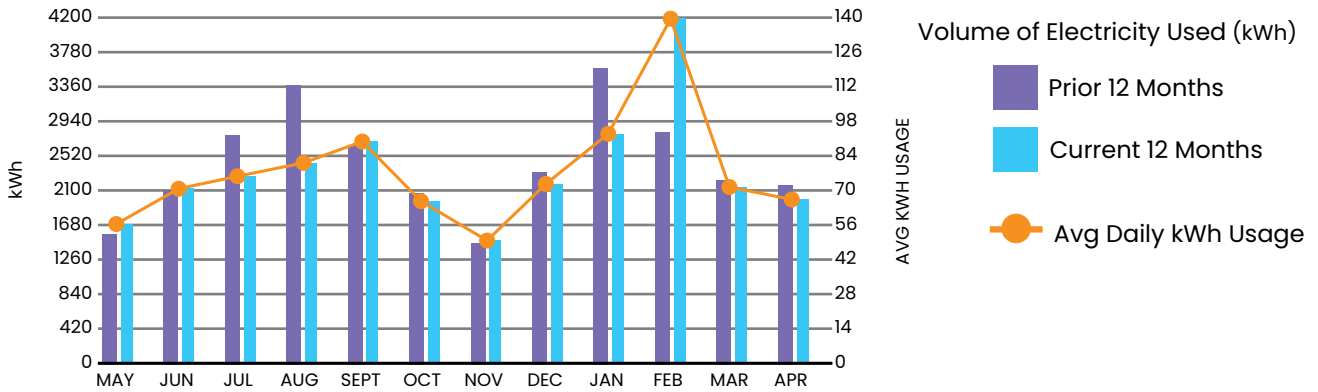
# 1,990

kWh

### When is it due?

# Apr 22, 2024

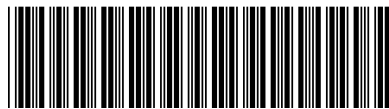
## Your Monthly Electricity Use At a Glance



## 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:** 22-APR-2024

**\$262.46\***  
Amount Due

Amount Enclosed

\*Payment will be drafted on the due date

Please check box and see reverse for:  Assistance Donation

JANE DOE  
123 ANY STREET  
ANYTOWN OK 74363

**REMIT TO:**  
LIBERTY UTILITIES OKLAHOMA  
P.O. BOX 661081 GRAPEVINE TX  
75266-1081

32042000110165950000123456

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: Residential Total Electric Service (Schedule RH)

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	84449.83	82460	1989.83	1	1,989.830

**What am I paying for?** **Additional messages**

Previous Balance	\$ 0.00
Payment(s) Received as of 04/10/2024	\$ 0.00
<b>Balance Forward</b>	<b>\$ 0.00</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			\$	14.11
Usage Charges	1,989.8300 KWH	\$ 0.080320	\$	159.82
Fuel Adjustment Rider	1,989.8300 KWH	\$ 0.036627	\$	72.88
Storm URI	1,989.8300 KWH	\$ 0.004220	\$	8.40
Transmission Cost Recovery	1,989.8300 KWH	\$ 0.001670	\$	3.32
Annual Assessment			\$	0.43
<b>TOTAL ELECTRICITY CHARGES</b>			<b>\$</b>	<b>258.96</b>
<b>TAX CHARGES</b>				
County of Ottawa   \$258.96 @ 1.35%			\$	3.50
<b>TOTAL TAX CHARGES</b>			<b>\$</b>	<b>3.50</b>
<b>TOTAL CURRENT CHARGES</b>			<b>\$</b>	<b>262.46</b>

**Total Amount Due** **\$ 262.46**