

Account Information

Customer Name: ABC COMPANY
Service Address: 123 ANY STREET, ANYTOWN AR 72768
Account Number: 200012345678



What do I owe?

\$3,636.98

Payment will be drafted on the due date

When is it due?

Apr 22, 2024

Table with 2 columns: Description, Amount. Rows: Previous Balance (\$ 0.00), Payment(s) Received as of 04/10/2024 (\$ 0.00), Balance Forward (\$ 0.00)

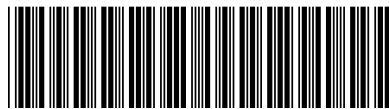
Table with 4 columns: SUMMARY OF CHARGES, POINT OF DELIVERY ID, Description, Amount. Rows: Electric (12180333, \$ 2,294.62), Electric (12195465, \$ 1,342.36), TOTAL CHARGES (\$ 3,636.98)

Important messages from Liberty

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

energy and water for life

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

\$3,636.98*
Amount Due

Amount Enclosed

*Payment will be drafted on the due date

Please check box and see reverse for: [] Assistance Donation

ABC COMPANY
123 ANY STREET
ANYTOWN AR 72768

REMIT TO:
LIBERTY UTILITIES ARKANSAS
P.O. BOX 75652 CHICAGO IL
60675-5652

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Payment Options



EFT (Automatic) Payments

Pay your bill automatically from your bank account.



Online

www.LibertyEnergyandWater.com



Phone

800-206-2300



Mail Payments

Liberty Utilities - Arkansas
P.O. Box 75652
Chicago, IL 60675-5652



In Person

Visit 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: General Power Service (Schedule GP)

Next Scheduled Meter Read Date: 05/08/2024

Point of Delivery ID: 00000000000012345678



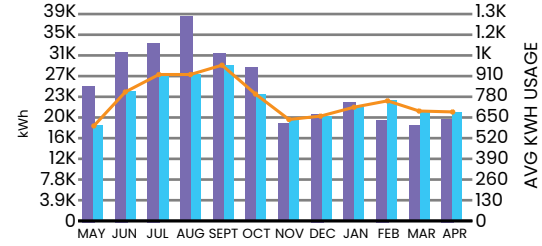
Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
EEF07123456	Actual	32	3/8/24 - 4/8/24	13157.861	12901	256.861	80	20,548.880 kWh
EEF07123456	Actual	32	3/8/24 - 4/8/24					62.080 kW

What am I paying for?

Additional messages

Previous Balance	\$	0.00
Payment(s) Received as of 04/10/2024	\$	0.00
Balance Forward	\$	0.00

Your Monthly Electricity Use At a Glance



Current Charges

ELECTRICITY CHARGES	QUANTITY USED	COST PER UNIT		
Customer Charge			\$	68.00
Usage Charge	9,312.0000 KWH	\$ 0.044700	\$	416.25
Usage Charge	11,236.8800 KWH	\$ 0.026900	\$	302.27
Energy Cost Rate	5,137.2800 KWH	\$ 0.010250	\$	52.66
Energy Cost Rate	15,411.6000 KWH	\$ 0.046310	\$	713.71
Energy Efficiency Recovery	20,548.8800 KWH	\$ 0.000490	\$	10.07
Demand Charge	62.0800 KW	\$ 8.138400	\$	505.23
Transmission Cost Recovery	62.0800 KW	\$ 1.068570	\$	66.34
TOTAL ELECTRICITY CHARGES			\$	2,134.53
TAX CHARGES				
State of AR Sales Tax \$2,134.53 @ 6.5%			\$	138.74
County of Benton \$2,134.53 @ 1%			\$	21.35
TOTAL TAX CHARGES			\$	160.09
TOTAL CURRENT CHARGES			\$	2,294.62

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.

Total Amount Due

\$ 3,636.98

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

Rate: General Power Service (Schedule GP)

Next Scheduled Meter Read Date: 05/08/2024

Point of Delivery ID: 00000000000087654321



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
EEF87654321	Actual	32	3/8/24 - 4/8/24	6518.46	6418	100.46	80	8,036.800 kWh
EEF87654321	Actual	32	3/8/24 - 4/8/24					56.240 kW

What am I paying for?

Additional messages

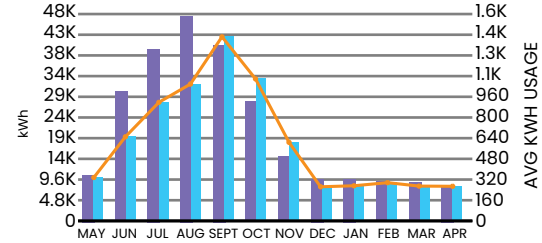
Current Charges

ELECTRICITY CHARGES	QUANTITY USED	COST PER UNIT		
Customer Charge			\$	68.00
Usage Charge	8,036.8000 KWH	\$ 0.044700	\$	359.24
Energy Cost Rate	6,027.6000 KWH	\$ 0.046310	\$	279.14
Energy Cost Rate	2,009.2000 KWH	\$ 0.010250	\$	20.59
Energy Efficiency Recovery	8,036.8000 KWH	\$ 0.000490	\$	3.94
Demand Charge	56.2400 KW	\$ 8.138400	\$	457.70
Transmission Cost Recovery	56.2400 KW	\$ 1.068570	\$	60.10
TOTAL ELECTRICITY CHARGES			\$	1,248.71
TAX CHARGES				
State of AR Sales Tax \$1,248.71 @ 6.5%			\$	81.16
County of Benton \$1,248.71 @ 1%			\$	12.49
TOTAL TAX CHARGES			\$	93.65
TOTAL CURRENT CHARGES			\$	1,342.36

Total Amount Due

\$ 3,636.98

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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