

Account Information

Customer Name: JANE DOE
Service Address: 123 ANY STREET, ANYTOWN MO 64801
Account Number: 20001234567



What do I owe?

\$204.00

Payment will be drafted on the due date

How much did I use?

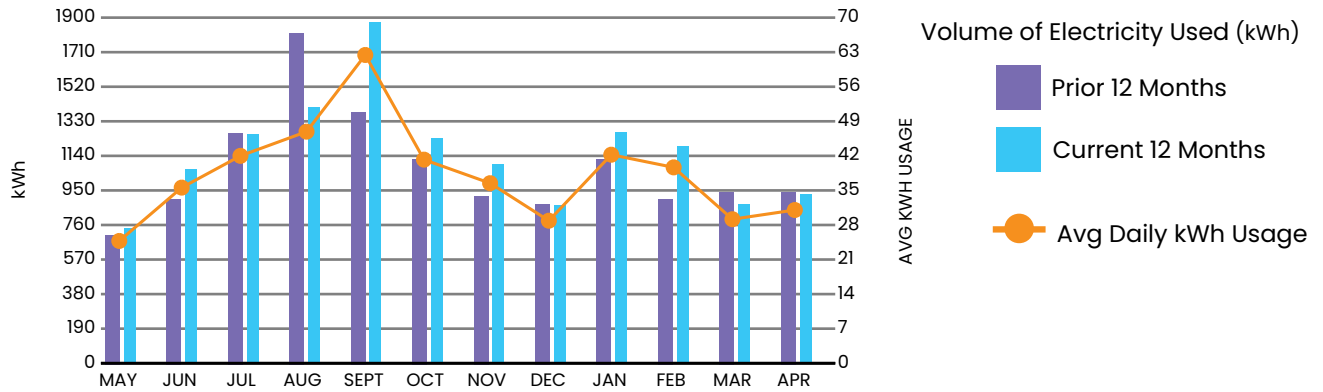
931

kWh

When is it due?

May 1, 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: 20001234567
Service Address: 123 ANY STREET
Bill Date: 09-APR-2024
Due Date: 01-MAY-2024

\$204.00*
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 MO 64801

REMIT TO:
LIBERTY UTILITIES MISSOURI
P.O. BOX 75660 CHICAGO IL
60675-5660

32032000109308610000123456

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



Phone

800-206-2300



Mail Payments

Liberty Utilities - Missouri
P.O. Box 75660
Chicago, IL 60675-5660



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 03/01/2024 - 04/01/2024

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Next Scheduled Meter Read Date: 05/01/2024

Point of Delivery ID: 00000000000012345678



Meter Number	Type of Service	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
EEF12345678	Off-Peak	Actual	32	3/1/24 - 4/1/24	42991.848	42060	931.848	1	931.848
		Actual	32	3/1/24 - 4/1/24			252.769	1	252.769

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

Previous Balance	\$ 204.00
Payment(s) Received as of 04/09/2024	\$ -204.00
Balance Forward	\$ 0.00

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.

Current Charges

ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		
Customer Charge			\$	13.00
Usage Charge	600.0000 KWH	\$ 0.140310	\$	84.19
Usage Charge	331.3690 KWH	\$ 0.116510	\$	38.61
Off Peak Credit	252.7690 KWH	\$ -0.020000	\$	-5.06
Energy Efficiency Prgm Cost	931.3690 KWH	\$ 0.000280	\$	0.26
Energy Efficiency Investment	931.3690 KWH	\$ 0.000510	\$	0.47
February 2021 Storm And Asbury Costs	931.3690 KWH	\$ 0.010474	\$	9.76
Fuel Adjustment Clause	931.3690 KWH	\$ 0.007270	\$	6.77
TOTAL ELECTRICITY CHARGES			\$	148.00
TAX CHARGES				
Franchise Fee \$148.00 @ 4.000%			\$	5.92
County of Newton \$148.00 @ 1.625%			\$	2.41
City of Neosho \$148.00 @ 1%			\$	1.48
TOTAL TAX CHARGES			\$	9.81
TOTAL CURRENT CHARGES			\$	157.81

Budget Billing Program Information (BBP)

Budget Billing Start Date	02-MAY-2023
Your Current Budget Installment is	\$ 204.00
Total Actual Charges to Date	\$ 2,548.65
Total Budget Plan Charges to Date	\$ 2,448.00
Difference between Budget and Actual Charges to Date	\$ 100.65
Total Amount Due on this bill	\$ 204.00
Actual Account Balance if you come off Budget	\$ 304.65

Total Amount Due **\$ 204.00**