

Account Information

Customer Name: **JANE DOE**
Service Address: 123 ANY STREET, ANYTOWN MO US 63077
Account Number: 200012345678



What do I owe?

\$61.66

How much did I use?

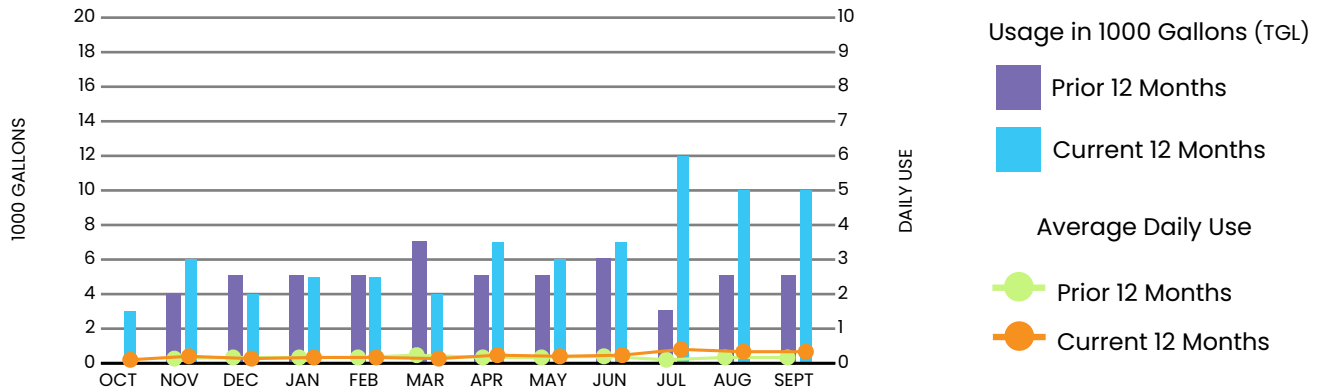
9,630

Gallons

When is it due?

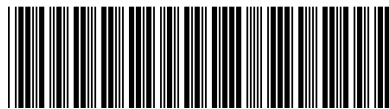
Dec 12, 2023

Your Monthly Water Use At a Glance



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: 21-NOV-2023
Due Date: 12-DEC-2023

LATE PAYMENT FEE:
Payments received after the due date are subject to a greater of \$5.00 or 3.00% fee per month late

\$61.66
Amount Due

Amount Enclosed

JANE DOE
123 ANY STREET
ANYTOWN MO 63077

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

32032000144375090000012345

Go green and sign up for paperless billing today! Online access gives you the ability to make payments, set up autopay and activate useful email or text notifications about your usage.



Payment Options

Billing Programs



EFT (Automatic) Payments

Pay your bill automatically from your bank account.



Online

www.LibertyEnergyandWater.com



Phone

800-206-2300



Mail Payments

Liberty Energy and Water
602 S Joplin Avenue
Joplin, MO 64801-2337



In Person

Visit LibertyEnergyandWater.com for our office locations or authorized payment centers.

Account Activity for Your Water Service from 08/02/2023 - 09/01/2023

Rate: Franklin County Water all services

Next Scheduled Meter Read Date: 10/02/2023

Point of Delivery ID: 00000000000012345678



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	Gallons Used	Multiplier	Usage
MWPKL1234	Actual	31	8/2/23 - 9/1/23	952740	943110	9630	0.001	9.63

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

Previous Balance	\$ 30.83
Payment(s) Received as of 11/21/2023	\$ 0.00
Balance Forward	\$ 30.83

Current Charges

WATER CHARGES	QUANTITY USED	COST PER 1000 GALLONS		
Customer Charge			\$	5.70
Water Usage Charge	9.6300 TGL	\$ 2.61000	\$	25.13
TOTAL WATER CHARGES			\$	30.83
TOTAL CURRENT CHARGES			\$	30.83

Total Amount Due **\$ 61.66**