**Account Number: 200012345678** 



What do I owe?

How much did I use?

When is it due?

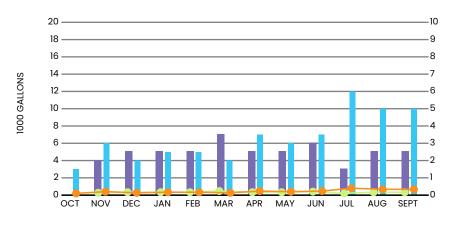
\$61.66

9,630

Gallons

Dec 12, 2023

# Your Monthly Water Use At a Glance



Usage in 1000 Gallons (TGL)

Prior 12 Months

Current 12 Months

Average Daily Use

Prior 12 Months

Current 12 Months

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.



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LATE PAYMENT FEE:

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

Account Number: Service Address: Bill Date: Due Date:

\$61.66

Amount Due

200012345678 123 ANY STREET 21-NOV-2023 12-DEC-2023

Amount Enclosed

**REMIT TO:** 

LIBERTY
P.O. BOX XXXXX
ANYTOWN MO XXXXX-XXXX

JANE DOE 123 ANY STREET ANYTOWN MO 63077

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.





# Explanation of Regulations and Policies

For additional information please visit www.LibertyEnergyandWater.com.

#### Understanding Your Bill

**Customer Charge:** 

A fixed monthly charge to cover costs to meter and bill your account and provide customer service.

Due Date/Late Charge:

Please pay your bill by the due date to avoid a late charge.

Franchise Fee:

This fee is a tax levied by local municipalities that Liberty collects and passes on to those respective cities. Applicable state and local taxes are also charged.

Meter Read Date:

This is typically the day before the start of the billing period.

Multiplier:

Converts the metered unit of measure to the standard billing unit of measure, where applicable. Prorated Bill:

If applicable, we will adjust, or prorate, the charges on bills with more or less than the standard days of service.

Rate Code:

This code represents the rate used to calculate your bill.

Read Type:

If we are unable to read your meter, we will estimate your usage for the month.

This section summarizes state and local taxes, including city franchise tax, if applicable.

Units: GAL = Gallons

**Usage Charge** 

The portion billed for the gallons of water used.



# **Important Information**

Customer Care and Emergency:

800-206-2300

Call before you Dig:

8-1-1

Website:

www.LibertyEnergyandWater.com

Social Media:

Facebook: LibertyUtilitiesCentral X: @PlugIntoLiberty Youtube: @liberty-centralregion718

# Other Information

#### General Correspondence

Please remember to include your name, 12-digit account number, service address, mailing address and phone number including the area code, on any correspondence to us. Contact us if you have had a change in mailing address or name, or you may be billed even after a move.

Mail to:

Email to:

Liberty P.O. Box 127 Joplin, MO 64802 customerservice@Libertyutilities.com

#### Glossary of Terms

For a definition of the additional billing terms, please visit: www.libertyenergyandwater.com

#### **Dispute Resolution**

Liberty is regulated by the Missouri Public Service Commission (PSC). Customers can contact the PSC at:

#### Missouri Public Service Commission:

200 Madison Street, PO Box 360 Jefferson City, MO 65102-0360 1-800-392-4211 / www.psc.mo.gov

#### **Employee Identification**

All Liberty service employees are uniformed and wear identification badges with the company logo, employee picture, and name. Please verify the badge or call us to confirm employee identification.

#### Financial Assistance

Liberty offers assistance programs and flexible payment options, including a payment arrangement program for residential and business customers to allow for additional time to spread out past due balances and make payments more manageable. Customers can learn more about our assistance options at www.libertyenergyandwater.com.

Liberty has a list of various agencies that may be able to provide financial assistance for some portion of the utility bill. This list is available on our website or customers can call our Customer Care team at 800-206-2300.

If you're a Missouri homeowner struggling to make your mortgage payment due to the COVID-19 pandemic, you may qualify for assistance from Missouri SAFHR. For more information, visit www.safhrforhomeowners.com.

# Payment Options

# **EFT (Automatic) Payments**

Pay your bill automatically from your bank account.

### Online

www.LibertyEnergyandWater.com

### Phone

800-206-2300



## **Mail Payments**

Liberty P.O. BOX XXXXX Anytown MO XXXXX-XXXX In Person



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

# **Billing Programs**

## **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.

### Project Help Energy Assistance Program

Project Help is an assistance program created to meet emergency energy-related expenses of the elderly and/or customers with disabilities. Project Help is funded through voluntary donations. Visit our website for more information and to sign up for the program. All donations are tax deductible.

Thank you for sharing with those in need in your community. Please choose an amount to be billed monthly on your Liberty Statement.

\$1 \$5 \$10 \$20 Other One-Time Cont	ribution
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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: 0000000000012345678



Additional messages

Meter Read Service **Billing** Gallons

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

What am I paying for	?			
Previous Balance				\$ 30.83
Payment(s) Received as of 11/2	21/2023			\$ 0.00
Balance Forward	•			\$ 30.83
Current Charges				
WATER CHARGES	QUANTITY USED	_	OST PER 1000 ALLONS	
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