

Account Information

Customer Name: JANE DOE
Service Address: 123 ANY STREET, ANYTOWN AR 72768
Account Number: 200012345678



CORRECTED BILL

What do I owe?

\$119.59

Payment will be drafted on the due date

How much did I use?

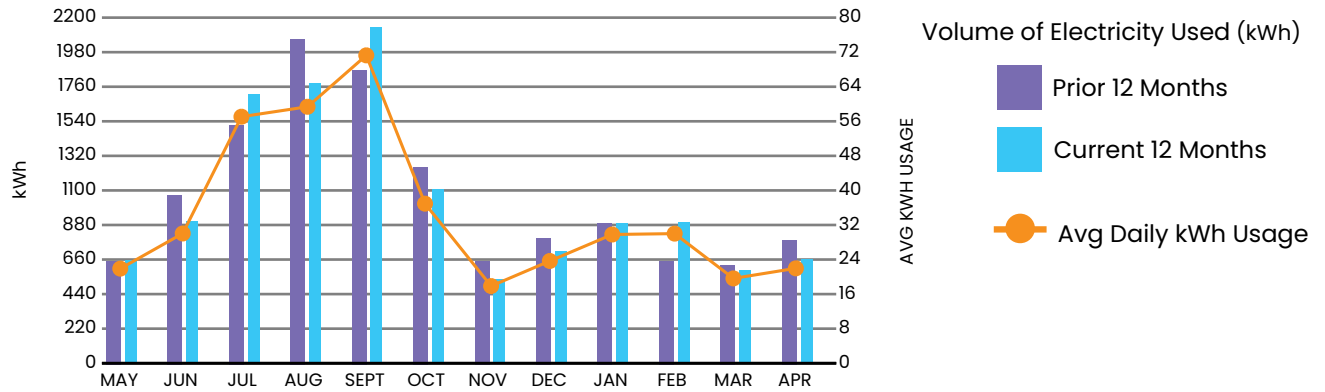
659

kWh

When is it due?

Apr 22, 2024

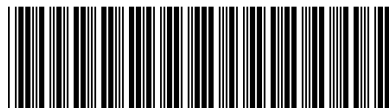
Your Monthly Electricity Use At a Glance



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: 09-APR-2024
Due Date: 22-APR-2024

\$119.59*
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 AR 72736

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

32052000113153360000123456

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 - 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 03/04/2024 - 04/04/2024

Rate: Residential General Service (Schedule RG)

Next Scheduled Meter Read Date: 05/06/2024

Point of Delivery ID: 00000000000012345678



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
EEF12345678	Actual	32	3/4/24 - 4/4/24	41805.017	41146	659.017	1	659.017

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

Previous Balance	\$ 0.00
Payment(s) Received as of 04/09/2024	\$ -1.00
Balance Forward	\$ -1.00

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			\$	13.57
Usage Charge	600.0000 KWH	\$ 0.093300	\$	55.98
Usage Charge	59.0170 KWH	\$ 0.078690	\$	4.64
Energy Cost Rate	576.6390 KWH	\$ 0.046310	\$	26.70
Energy Cost Rate	82.3780 KWH	\$ 0.010250	\$	0.84
Transmission Cost Recovery	659.0170 KWH	\$ 0.005820	\$	3.84
Energy Efficiency Recovery	659.0170 KWH	\$ 0.000490	\$	0.32
TOTAL ELECTRICITY CHARGES			\$	105.89
TAX CHARGES				
Franchise Fee \$105.89 @ 4.000%			\$	4.24
State of AR Sales Tax \$110.13 @ 6.5%			\$	7.16
County of Benton \$110.13 @ 1%			\$	1.10
City of Gravette \$110.13 @ 2%			\$	2.20
TOTAL TAX CHARGES			\$	14.70
TOTAL CURRENT CHARGES			\$	120.59

Total Amount Due **\$ 119.59**