

Account Information

Customer Name: JANE DOE
Service Address: 123 ANY STREET, ANYTOWN KS 66725
Account Number: 20001234567



What do I owe?

\$162.25

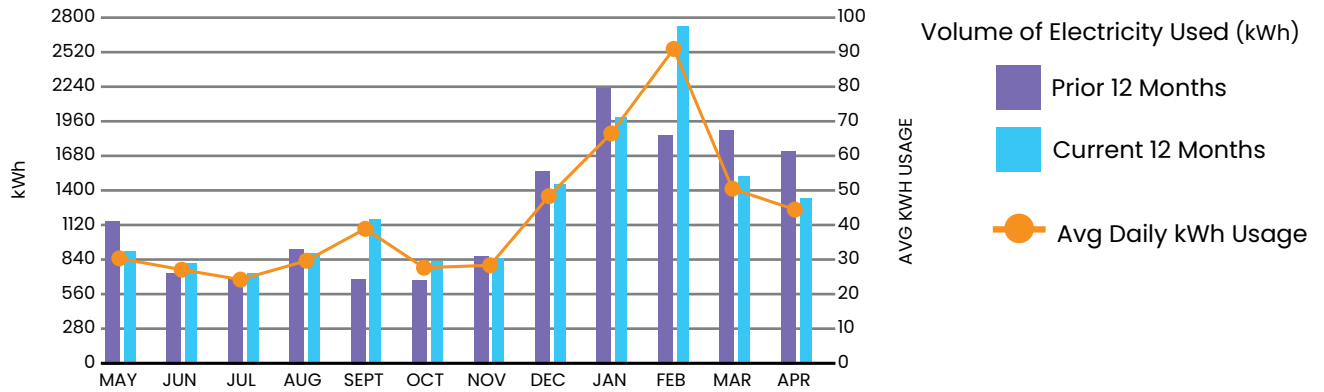
How much did I use?

1,334
kWh

When is it due?

May 6, 2024

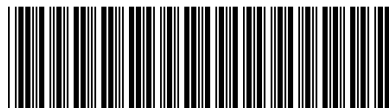
Your Monthly Electricity Use At a Glance



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: 10-APR-2024
Due Date: 06-MAY-2024

\$162.25
Amount Due

Amount Enclosed

Please check box and see reverse for: Assistance Donation

JANE DOE
123 ANY STREET
ANYTOWN KS 66725

REMIT TO:
LIBERTY UTILITIES KANSAS
P.O. BOX 75659
CHICAGO IL 60675-5659

32012000109912440000123456

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 - Kansas
P.O. Box 75659
Chicago, IL 60675-5659



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 03/02/2024 - 04/02/2024

Rate: Residential Total Electric Service (Schedule RH)

Next Scheduled Meter Read Date: 05/02/2024

Point of Delivery ID: 00000000000012345678



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
EEF12345678	Actual	32	3/2/24 - 4/2/24	45577.42	44243	1334.42	1	1,334.420

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

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			\$	14.25
Usage Charge	1,334.4200 KWH	\$ 0.054610	\$	72.87
Winter Storm URI Recovery	1,334.4200 KWH	\$ 0.005730	\$	7.65
Energy Cost Adjustment	1,334.4200 KWH	\$ 0.026640	\$	35.55
TDC Rider	1,334.4200 KWH	\$ 0.020340	\$	27.14
Ad Valorem Charge	1,334.4200 KWH	\$ 0.001790	\$	2.39
TOTAL ELECTRICITY CHARGES			\$	159.85
TAX CHARGES				
County of Cherokee \$159.85 @ 1.5%			\$	2.40
TOTAL TAX CHARGES			\$	2.40
TOTAL CURRENT CHARGES			\$	162.25

Total Amount Due

\$ 162.25