



1 Liberty Utilities
2751 North High Street
Jackson, MO 63735
Visit our website at www.libertyutilities.com

FOR QUESTIONS REGARDING YOUR BILL CALL (855) 872-3242
FOR EMERGENCIES CALL (855) 644-8134

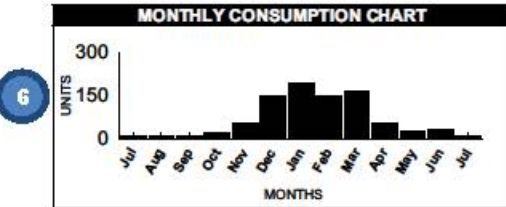


>000005 9123806 0002 092170 20Z

5 JOHN Q SAMPLE
9999E CHESTNUT ST
RICH HILL, MO 99979

Statement

ACCOUNT INFORMATION	
2 Account Number:	XXXXXXXX-XXXXXX
Statement #:	2471131
3 Bill Date:	07/30/2015
Due Date:	08/20/2015
4 Service Address:	999 S 28TH ST RICH HILL, MO 11121



7 Meter #	Rate Code	Read Type	# Days	Service Dates	Current	Previous	Multiplier	Usage
122051	61-GRF	Auto Estimate	45	06/15/15 - 07/30/15	2095	2084	1.00000	11

8 CALL US IMMEDIATELY IF YOU SMELL GAS: If you suspect a natural gas leak, leave the premises and then call our emergency toll-free number at 1-855-644-8134 or 911. ALL BILLING UNITS ARE CCF (hundred cubic feet).

ACCOUNT ACTIVITY	
9 Previous Balance:	43.06
10 Payments Received:	43.06 CR
11 Balance Forward:	0.00
12 Current Charges:	
Delivery Charge	20.00
Distribution Commodity 11.0000 units @ 0.19206	2.11
PGA 11.0000 units @ 0.57396	6.31
13 Taxes:	0.57
14 Miscellaneous Charges/Credits:	
Late Fees	1.00
15 Total Amount Due:	29.99

16 SPECIAL MESSAGE
ESTIMATED METER READING

Most customers use very little natural gas during the warmer months. Therefore, to keep costs low, Liberty Utilities may estimate your meter reading during the month of August. If your usage is estimated, it will be noted on the bill. Any difference between actual and estimated usage will be adjusted in the next month's meter reading.

Please include your account number on your check
Make checks payable to Liberty Utilities

KEEP THIS PORTION FOR YOUR RECORDS

11 ATTACH AND RETURN THIS REMITTANCE PORTION OF	12 WITH YOUR PAYMENT
BALANCE FORWARD	0.00
VOID & MISC CHG/CREDITS	1.00
CURRENT CHARGES	28.99
AMOUNT DUE	29.99
ENCLOSED AMOUNT	

17 Payment Coupon

Please check box and see reverse for: Update phone/address Assistance Donation

Service Address: 999 S 28TH ST
RICH HILL, MO 11121

JOHN Q SAMPLE
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18 LATE PAYMENT FEE:
Payments received after the due date are subject to 1.5% per month late fee.

Account Number: XXXXXXXX-XXXXXX
Statement #: 2471131
Bill Date: 07/30/2015
Due Date: 08/20/2015

20 Liberty Utilities Midstates
75 Remittance Drive, Suite 1741
Chicago, IL 60675-1741

787XXXXXXXX-XXXXXX 00000002899100000002999

00005 9123806 000008 001015 000100001

Glossary of Terms

1. **Contact Information** - Please use this information to mail, email or call Liberty Utilities. Use the Emergency Number if you suspect a natural gas leak.
2. **Account Number** – This is your account number. The first 8 digits represent the location of your service and will change if you move. The last 8 digits represent your customer number and will never change. Use the full 16 digit Account Number whenever you phone, write or e-mail us with a question or to make a payment.
3. **Due Date** - To avoid late payment charges, please pay your bill on or before the Bill Due Date.
4. **Service Address** - This is the address being charged for usage.
5. **Mailing Address** - Each month the bill is sent to this address which may differ from the Service Address.
6. **Monthly Consumption Chart** - This graph illustrates consumption at the Service Address on a monthly basis.
7. **Meter Information** - Details about Meter Number, Rate Code, Read Type, the number of billing days, and newly incurred consumption in units are shown here.
8. **General message** – This section is used to communicate important messages to you.
9. **Previous Balance** – This is the Total Amount Due from your previous statement.
10. **Payments Received** – This amount is the total of all payments received and posted to your account. It may take up to 2 business days to post the payment to your account. If you have recently made a payment it may not have posted at the time of billing.
11. **Balance Forward** - This amount is the difference of the amount of your previous bill and payments made since then.
12. **Current Charges** – This amount is the total of charges you incurred and any appropriate taxes for the billing period.
13. **Miscellaneous Charges/Credits** – This amount is the total of all Miscellaneous Charges/Credits applied to your account and are unique for the billing period.
14. **Void & Miscellaneous Charges/Credits** – This amount is the total of all Miscellaneous Charges/Credits and all Void Charges/Credits that are applied to your account for the billing period.
15. **Total Amount Due** – This is the cumulative charge including Balance Forward, Miscellaneous Charges/Credits and charges for the current billing period.
16. **Special Message** - This section is used to communicate regulatory information and additional important messages to you.
17. **Payment Coupon** – Include this portion of your statement if you are mailing a payment or take it with you when you are making a payment at one of our designated payment locations.
18. **Update Phone/Address** - This box must be checked if you are informing us of a change of address and/or telephone number. Be sure to complete the form with details on the back of the Payment Coupon.
19. **Assistance Donation** – This box must be checked if you wish to donate to our Voluntary Community Energy Assistance Fund. Be sure to complete the form with details on the back of the Payment Coupon.
20. **Remittance Address** - This is the address for mailing a payment. Please ensure this address is visible through the envelope window.