

Payment Table



Payment Channel	Payment Method	Payment Processing Time	Service Fee*	Minimum Transaction Amount	Maximum Transaction Amount	Additional Information
Pay Online or Pay by Phone	Credit, Debit, Checking Account**	2 Business Days	Residential \$1.75 Commercial \$7.75	\$1.00	Residential \$600 Commercial \$1,200	Your service may be discontinued if payment is not received by the date indicated on your disconnection notice. Payments may take up to 2 business days to post to your account. If you are making a payment within less than 2 days of this date please contact our Customer Care department and provide your confirmation number. Best efforts will be made to cancel the disconnection order.
Pay in Person at a Liberty Office	Credit, Debit, Check**, Money Order, Cash (service fee applies to cards only)	2 Business Days Cash - Same Day	\$1.95	\$5.00	\$300	
Pay at an Authorized Payment Center	Cash	2 Business Days	N/A	N/A	N/A	
Pay by Mail	Check**, Money Order	7-10 Business Days	N/A	N/A	N/A	Please return the lower portion of your statement, along with a check or money order in the envelope provided with your bill. The remittance address must show through the envelope window. If you do not have a return envelope, please mail your payment to: Liberty Utilities Arkansas, 75 Remittance Drive, Suite 6602, Chicago, IL, 60675-6602

*Service Fee is an administration fee that is collected by the payment service provider. Liberty does not profit from this fee.

**Checks returned as NSF (non-sufficient funds) may incur a fee.