

Account Information

Customer Name: JANE DOE
Service Address: 123 ANYSTREET, ANYTOWN AR US 71602
Account Number: 000123456789



What do I owe?

\$83.89

How much did I use?

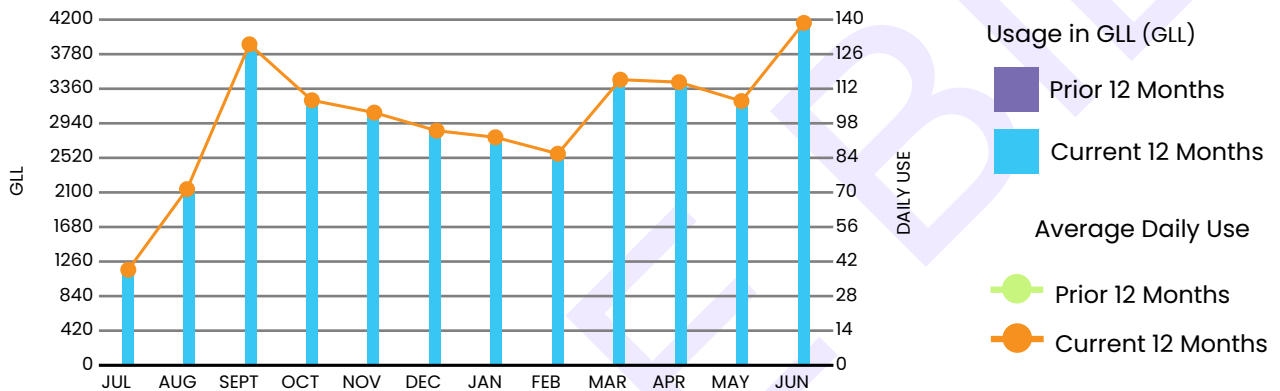
4,160

GLL

When is it due?

Jul 22, 2024

Your Monthly Water Use At a Glance



Important messages from Liberty

Be water safe. Learn how to properly dispose of chemicals and medications, install backflow prevention devices, and help your kids be more water safe. Visit www.libertyenergyandwater.com for more tips to help you stay safe around water.

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.



LATE PAYMENT FEE:

Payments received after the due date are subject to a 10.00% fee per month late.

Account Number:

000123456789

Service Address:

123 ANYSTREET

Bill Date:

28-JUN-2024

Due Date:

22-JUL-2024

\$83.89

Amount Due

Amount Enclosed

REMIT TO:

LIBERTY UTILITY ARKANSAS
P.O. BOX 75652
CHICAGO IL 60675-5652

JANE DOE
123 ANYSTREET
ANYTOWN AR 71602

32052000085579400000123456

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.



Explanation of Regulations and Policies

For additional information please visit www.LibertyEnergyandWater.com.

Understanding Your Bill

Due Date/Late Charge

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

Multiplier

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

Meter Read Date

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

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 consumption for the month.

Taxes

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

Units

CCF = Hundred Cubic Feet

GAL = Tens of Gallons

Water Customer Charge:

The cost of providing services such as metering, billing, and account maintenance. Water Customer Charge is a fixed cost and is not affected by the services you use.



Important Information

Emergency/Leaks:

(Available 24/7): 1-855-382-6511

Wastewater Utility - Pine Bluff

Pine Bluff Wastewater Utility

Customer Service: 1-870-535-6603

Garbage Service - Pine Bluff and White Hall

Waste Management Services

Pickup: 1-870-247-3747

Customer Service:

1-855-382-6508

(M-F 8:00 am to 4:00 pm)

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:

Liberty
P.O. Box 6070
Pine Bluff, AR 71611

Email to:

customerserviceAR@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 Arkansas PSC. Customers can contact the PSC at:

Arkansas Public Service Commission:

P.O. Box 400, 1000 Center Street
Little Rock, AR 72203
1-800-482-1164/ www.arkansas.gov/psc

Employee Identification

All company 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.

Payment Options



EFT (Automatic) Payments

Pay your bill automatically from your bank account.



Online

www.LibertyEnergyandWater.com



Phone

855-382-6508



Mail Payments

Liberty - AR
PO Box 75652
Chicago IL 60675-5652



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.

Account Activity for Your Water Service from 05/23/2024 - 06/25/2024

Rate: White Hall Water

Next Scheduled Meter Read Date: 07/26/2024

Point of Delivery ID: 00000000000012345678



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	DGL Used	Multiplier	Usage
WH12345678	Actual	34	5/23/24 - 6/25/24	11882	11466	416	10	4,160

What am I paying for? Additional messages

Previous Balance as of 05/29/2024	\$	78.51
Payment(s) Received as of 06/28/2024	\$	78.51
Balance Forward	\$	0.00

Your Annual Drinking Water Quality Report is available at www.healthy.arkansas.gov/eng/ccr/272.pdf. Copies are available upon request.

Current Charges

WATER CHARGES	QUANTITY USED	COST PER GLL		
Customer Charge Meter size			\$	13.30
Water Association Charge	4,160 GLL	\$ 0.00521	\$	21.67
Safe Drinking Water			\$	0.40
Sanitation Charge			\$	14.75
TOTAL WATER CHARGES			\$	50.12
SEWER CHARGES				
Sewer Charge			\$	19.13
Sewer charge Consumption			\$	10.29
TOTAL SEWER CHARGES			\$	29.42
TAX CHARGES				
State of AR Sales Tax \$34.97 @ 6.5%			\$	2.27
State of AR Sales Tax \$14.75 @ 6.5%			\$	0.96
County of Jefferson \$49.72 @ 1.25%			\$	0.62
City of White Hall \$34.97 @ 1%			\$	0.35
City of White Hall \$14.75 @ 1%			\$	0.15
TOTAL TAX CHARGES			\$	4.35
TOTAL CURRENT CHARGES			\$	83.89

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Total Amount Due \$ 83.89