

Account Information

Customer Name: **SAMPLE BUSINESS**
Service Address: 123 MAIN ST, ANYTOWN NH 00000
Account Number: 000000000000



What do I owe?

\$163.46

How much did I use?

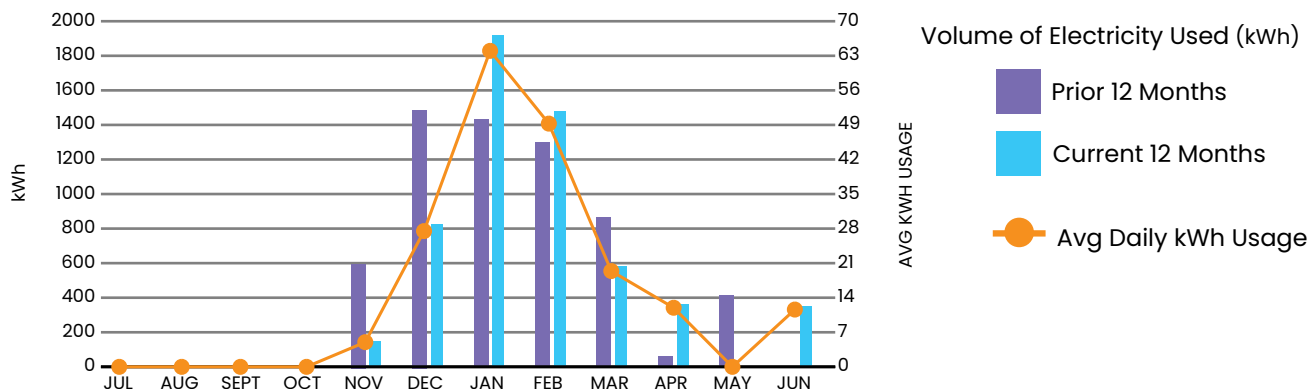
599

kWh

When is it due?

Jul 18, 2022

Your Monthly Electricity Use At a Glance



Important messages from Liberty



ELECTRIC EMERGENCIES: For electric emergencies, or to report power outages, call 1-855-349-9455.

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 1.50% fee per month late.

Account Number: 000000000000
Service Address: 123 MAIN ST
Bill Date: 20-JUN-2022
Due Date: 18-JUL-2022

\$163.46

Amount Due

Amount Enclosed

REMIT TO:

LIBERTY UTILITIES - NH
75 REMITTANCE DR, SUITE 1032
CHICAGO, IL 60675-1032

SAMPLE BUSINESS
123 MAIN ST
ANYTOWN, NH 00000

30702000034236010000163468

energy and water for life