	Liberty Utilities			Statement						
					ACCOUNT INFORMATION					
	Liberty Utilities P.O. Box 1380 Londonderry, NH 030 Visit our website at w		əm			Account N Statement Bill Date: Due Date: Next Meter	#:		12/2 01/ ⁻	xxxxxx 114647 21/2018 18/2019 18/2019
	FOR QUESTIONS RE			LL (800) 833-4200		Service Add	Iress: 123 MAIN	ST N. NH 12345		
	JANE Q. PUBLIC 123 MAIN ST ANYTOWN, NH 123	345				200 150 SELIN 50 0	MITHLY CON	SUMPTION (
Meter #	123 MAIN ST	845 Read Type	Days	Service Dates	(Current -	200 150 50 0 50 0 50 50 50 50 50 50 50 50 50		SUMPTION (Poc Poc	Therms

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY	
Previous Balance:	160.09
Payments Received:	0.00
Balance Forward:	160.09
Payment Arrangement Installment	84.29
Current Charges: Minimum Charge \$0.5007 per day for 32 days Distribution Chg 146.0000 units @ 0.56310 Distribution Adj 146.0000 units @ 0.09450 Gas Supply Chg 146.0000 units @ 0.39158 Normal Weather Adj \$82.21 x -0.34060% Miscellaneous Charges/Credits:	16.02 82.21 13.80 57.17 0.28 CR
Total Amount Due:	413.30
Remaining Payment Arrangement	252.87

Please include your account number on your check

Make checks payable to Liberty Utilities

JANE Q. PUBLIC

ANYTOWN, NH 12345

123 MAIN ST

Payment Coupon

Service Address: 123 MAIN ST ANYTOWN NH 12345

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

BALANCE	PAYMENT	CURRENT	AMOUNT	ENCLOSED
FORWARD	INSTALLMENT	CHARGES	DUE	AMOUNT
160.09	84.29	168.92	413.30	

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

Account Number	ХХ
Statement #:	
Bill Date:	
Due Date:	

xxxxxxx-xxxxxxxx 8114647 12/21/2018 01/18/2019

Liberty Utilities - NH 75 Remittance Drive, Suite 1032 Chicago, IL 60675-1032

fee.

Payments received after the due date are subject to 1.5% per month late

LATE PAYMENT FEE: