

Account Information

Customer Name: **Jane Doe**
Service Address: 123 MAIN ST, ANYTOWN, NY 00000
Account Number: 000000000000



What do I owe?

\$162.13

How much did I use?

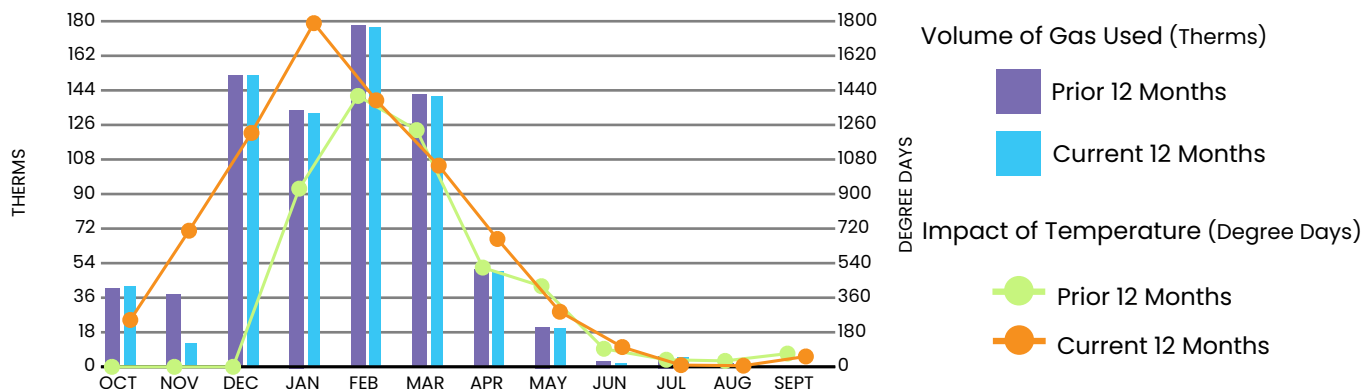
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Therms

When is it due?

Oct 20, 2022

Your Monthly Gas Use At a Glance



Important messages from Liberty

IF YOU SUSPECT A GAS LEAK: LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on/off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call our emergency number at 800-673-3301 or call 9-1-1.

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: 27-SEPT-2022
Due Date: 20-OCT-2022

\$162.13
Amount Due

Amount Enclosed

REMIT TO:
LIBERTY UTILITIES NEW YORK
PO BOX 75463
CHICAGO IL 60675-5463

JANE DOE
123 MAIN ST
ANYTOWN, NY 00000

31652000019950480000162136

energy and water for life

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 about your usage.



Understanding Your Bill

For additional information please visit www.LibertyEnergyandWater.com.

Your Monthly Gas Use At a Glance

Degree Day: A measure of coldness based on the extent to which the daily mean temperature falls below 65°F. For example, on a day when the average temperature is 35°F, there would be 30 degree days experienced.

Therm Factor: The factor which converts your gas usage from CCF into therms, which is a measurement of the heating value of the gas used. The energy density of the gas is measured every day to arrive at the volume to energy factor.

Therm: A therm is a measurement of the amount of heat energy in natural gas, equal to 100,000 BTUs. A BTU, is the quantity of heat required to raise the temperature of one pound of water by one degree Fahrenheit. To calculate therms, multiply the CCF used by the Therm Factor.

Charges

Contribution in Aid of Construction (CIAC): A temporary per therm charge applied to all bills in Expansion Area used to recover a portion of the Plant Investment.

Distribution Charge: Local distribution company on-system costs from the city gate to the burner tip. Includes operating, maintenance, and administrative costs, as well as return on investment in capital assets used to distribute gas.

Distribution Rate Adjustment (DRA): To reflect costs the company incurs associated with the delivery of gas for transportation customers. Due Date/Late Charge: Please pay your bill by the due date to avoid a late charge.

Gas Supply Charge: Includes Interconnection Gas Adjustment Clause (GAC) - costs incurred to transport natural gas from the interconnection upstream pipelines to the St. Lawrence Gas distribution system and may include any combination of the following depending on your service type; Transportation GAC - costs incurred to transport natural gas from the well head to the interconnection with upstream pipelines; Supply GAC - the cost of natural gas commodity; and Load Balancing GAC - the cost of balancing the company's daily natural gas supply with the daily demand on the distribution systems.

Merchant Function Charge (MFC): To reflect the costs the company incurs associated with the procurement of gas supplies for sales customers.

Minimum Charge: This charge will be billed to you whether or not you use any gas and includes the distribution delivery of up to 4 therms.

Rate: This code represents the rate used to calculate your bill.

Read Type (Actual): If we are unable to read your meter we will estimate your consumption for the month.

Revenue Decoupling Mechanism (RDM): Reconciles actual Distribution Delivery revenues to allowed Distribution Delivery revenues for residential customers.

Revenue Tax: Taxes imposed on revenues pursuant to state, city, and village laws.

Safety and Reliability Surcharge (SRS): To recover costs the company incurs associated with the in-line inspection program.

Tax Cuts and Jobs Act 2017 (TSS) Surcredit: To refund the net benefits of the 2017 Tax Cuts and Jobs Act which reduced the federal income tax rates for New York Utility Companies.

Usage: The calculated difference between current and previous meter reads multiplied by the meter multiplier



Other Information

General Correspondence

Please remember your 12-digit account number on any correspondence to us. Contact us if you have had a change in mailing address or name.

Mail to:

Liberty, PO Box 270
Massena, NY 13662

Dispute Resolution

If you believe your bill is wrong, please contact us at the number above. If you disagree with our explanation, you may ask the NYS Department of Public Service (DPS) to review your billing dispute by contacting them online at www.dps.ny.gov/complaints or by calling their toll free HELPLINE: 800-342-3377 8:30 a.m. to 4:00 p.m. on business days. You may also write to them at: Consumer Services Division, Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350.

Medical Emergency

If you believe that a medical emergency exists in your home or would exist if service were to be disconnected, you may be protected from disconnection. Please contact us at 800-673-3301 for more information.



Important Information

Customer Service: 800-454-2201

Emergency: 800-673-3301 (available 24/7)

Website: www.LibertyEnergyandWater.com

Social Media: @LibertyUtil_NY

Phone Service for Hearing and Speech Impaired: 7-1-1

Dig Safe®: 8-1-1

- **Aviso importante:** Faça favore de traduzir imediatamente.
- **Avis important:** Veuillez traduire immediatement.
- **Aviso importante:** Por favor tradúzcalo inmediatamente.

Payment Options



EFT (Automatic) Payments

Pay your bill automatically from your bank account.



Online

www.LibertyEnergyandWater.com



Phone

800-454-2201



Mail Payments

Liberty Utilities New York
PO Box 75463
Chicago IL 60675-5463



In Person

Visit LibertyEnergyandWater.com for our office locations or authorized payment centers.

Billing Programs

Budget Billing/Levelized Budget Billing (LVL)

Allows you to spread out payments over the year, avoiding high and low fluctuations in your monthly bill. The statement will also show the difference between Budget/Levelized Budget Billing and Actual Charges to Date otherwise known as Settlement Amount.

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 Natural Gas Service from 08/24/2022 - 09/26/2022

Rate: SC1 - Residential Service

Next Scheduled Meter Read Date: 10/26/2022

Point of Delivery ID: 00000000000000000000



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	CCF Used	Therm Factor	Usage
XX00000000	Actual	34	8/24/22 - 9/26/22	6255	6255	0	1.027	0

What am I paying for? Additional messages

Previous Balance as of 08/24/2022	\$	75.00
Payment(s) Received as of 09/27/2022	\$	0.00
Balance Forward	\$	75.00

Your current monthly amount due on the Budget Billing Program has been adjusted based on your current Gas usage. Please refer to your Budget Billing Plan Information program details on your billing statement to see the new Budget Billing Installment.

Current Charges

DELIVERY CHARGES		
Minimum Charge	\$	15.00
TOTAL DELIVERY CHARGES	\$	15.00
MISCELLANEOUS CHARGES AND CREDITS		
Late Fee	\$	1.13
TOTAL MISC. CHARGES AND CREDITS	\$	1.13
TAX CHARGES		
County of St. Lawrence \$15.31 @ 4%	\$	0.61
Gross Receipt Tax \$15.00 @ 2.0408%	\$	0.31
TOTAL TAX CHARGES	\$	0.92
TOTAL CURRENT CHARGES	\$	17.05

SAFE DIGGING IS EVERYONE'S RESPONSIBILITY: Please call 8-1-1 at least 48 hours (excluding weekends and holidays) before beginning any digging project. CALL BEFORE YOU DIG.
BUDGET BILLING BEGINS IN SEPTEMBER: Call Customer Care at 800-454-2201 to enroll.

Budget Billing Program Information (BBP)

Budget Billing Start Date	01-FEB-2022
Your Current Budget Installment is	\$ 86.00
Total Actual Charges to Date	\$ 589.63
Total Budget Plan Charges to Date	\$ 611.00
Difference between Budget and Actual Charges to Date	\$ -21.37
Total Amount Due on this bill	\$ 162.13
Actual Account Balance if you come off Budget	\$ 140.76

Total Amount Due \$ 162.13



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