## Account Information

Customer Name: MARY Q. PUBLIC
Service Address: 123 MAIN STREET
Account Number: ANYTOWN, GA 12345-6789

What do lowe?
\$225.73

How much did I use?


CCF

Your Monthly Gas Use At a Glance

Volume of Gas Used (CCF)
Prior 12 Months
Current 12 Months
Impact of Temperature (Degree Days)

- Prior 12 Months
Current 12 Months


## Liberty

LATE PAYMENT FEE:
Payments received after the due date are subject to a $\mathbf{1 . 5 0 \%}$ fee per month late.

Account Number:
Service Address:
Bill Date:
Due Date:
\$225.73
Amount Due

123456789012
123 MAIN ST
30-MAR-2023
19-APR-2023
mount Enclosed

Please check box and see reverse for: $\square$ Assistance Donation

REMIT TO:
LIBERTY UTILITIES GEORGIA
75 REMITTANCE DRIVE, SUITE 1918

## Understanding Your Bill

For additional information please visit www.LibertyEnergyandWater.com.

## Your Monthly Gas Use At a Glance

Heating Degree Day: A measure of coldness based on the extent to which the daily mean temperature falls below $65^{\circ}$. For example, on a day when the mean temperature is $35^{\circ} \mathrm{F}$, there would be 30 heating degree days experienced.

## Units:

- CCF = Hundred Cubic Feet
- MCF = Thousand Cubic Feet


## Charges

Due Date/Late Charge: Please pay your bill by the due date to avoid a late charge.
Franchise Fee: This fee is charged by cities and counties for the use of alleys, streets and rights-of-ways for gas lines. The fee is based on the amount of each customer's bill.

Monthly Customer Charge:This is a fixed cost regardless of your usage and is applied to costs such as metering, billing and account maintenance.
Multiplier: Converts the metered unit of measure to the standard billing unit of measure, where applicable.
Pressure Factor: A factor by which the metered usage is multiplied to determine the actual usage billed.
Prorated Bill: If applicable, we will adjust, or prorate, the charges on bills with more or less than the standard days of service.
Purchased Gas Adjustment (PGA): This reflects the market increases and decreases in the price we pay for gas delivered to our customers. There is no markup, we simply recover the costs of gas. This rate can vary on a monthly basis as the cost of gas changes.
Read Type (Actual): If we are unable to read your meter, we will estimate your consumption for the month. The next actual read will self-correct the estimated read.

Taxes: This section shows state and local taxes and fees, including city franchise taxes, if applicable.
Volumetric Charge: The Volumetric Charge is part of the delivery charge that is calculated based on the amount of natural gas that is used during the billing period.
Weather Normalization Adjustment (WNA): A charge (during warmer than normal weather) or credit (during colder than normal weather) applied to your bill that is calculated based on usage and average temperatures during a billing period. This generally happens between October and April.

## Other Information

## 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 855-216-6306 for more 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 Utilities
2300 Victory Drive
Columbus, GA 31901

Customer Service: 855-216-6305
Emergency: 855-216-6306
Website: www.LibertyEnergyandWater.com
Social Media: @LibertyUtil_GA
Phone Service for Hearing and Speech Impaired: 7-1-1 Dig Safe ${ }^{\oplus}$ : 8-1-1

## Payment Options

EFT (Automatic) Payments
Pay your bill automatically
from your bank account.
Online
www.LibertyEnergyandWater.com
Phone
855-216-6305
Mail Payments
Liberty Utilities Georgia
75 Remittance Dr, Suite 1918
Chicago, IL 60675-1918

- In Person

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

## Billing Programs

Budget Billing (BBP)/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.
Community Energy Assistance Program
You can help others in need to pay their monthly gas bill by donating to our community energy assistance program. All donations are distributed to a local or area non-profit energy assistance agency(ies) that serves your community. Visit LibertyEnergyandWater.com for information on which agency(ies) received your donation. Please choose an amount to be billed monthly on your Liberty statement:
$\qquad$ \$5 $\qquad$ \$10 $\qquad$ \$20 $\qquad$ Other $\qquad$ One-Time Contribution $\qquad$

| Meter | Read | Service | Billing |  | CCF |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Number | Type | Days | Period | Current | Previous | Used |
| 0000000 | Actual | 34 | $2 / 24 / 23-3 / 29 / 23$ | 8510 | 8472 | 38 |

## What am I paying for?

## Additional messages

| What am I paying for? |  |  |
| :--- | :--- | ---: |
|  |  |  |
|  |  |  |
|  | $\$$ | 150.45 |
| Previous Balance as of 02/28/2023 | $\$$ | 0.00 |
| Payment(s) Received as of $03 / 30 / 2023$ | $\$$ | $\mathbf{1 5 0 . 4 5}$ |

## Current Charges

| DELIVERY CHARGES | QUANTITY USED | COST PER CCF |  |  |  |
| :--- | ---: | :--- | :--- | :--- | ---: |
| Monthly Customer Charge |  |  | $\$$ | 33.74 |  |
| Volumetric Charge | 38.000 CCF | $\$$ | 0.56605 | $\$$ | 21.51 |
| Weather Normalization Adj. | 38.000 CCF | $\$$ | 0.09093 | $\$$ | 3.46 |
| TOTAL DELIVERY CHARGES |  |  |  | $\mathbf{\$}$ | $\mathbf{5 8 . 7 1}$ |
| GAS CHARGES | QUANTITY USED | COST PER CCF |  |  |  |
| PGA - Purchased Gas Adj. | 38.000 CCF | $\$$ | 0.77000 | $\$$ | 29.26 |
| TOTAL GAS CHARGES |  |  |  | $\mathbf{\$}$ | $\mathbf{2 9 . 2 6}$ |

## miscellaneous charges and credits

| Security Deposit Interest | $\$$ | -0.98 |
| :--- | ---: | ---: |
| Late Fee | $\$$ | 2.26 |
| TOTAL MISC. CHARGES AND CREDITS | $\$$ | $\mathbf{1 . 2 8}$ |


| Tax and Fee Charges |  |  |
| :--- | ---: | ---: |
| State of GA Sales Tax \| \$87.97 @ 4\% | $\$$ | 3.52 |
| County of Muscogee \| \$87.97 @ 5\% | $\$$ | 4.40 |
| City of Columbus Franchise Fee \| \$87.97 @ 5\% | $\$$ | 4.40 |
| total Tax and fee charges | $\mathbf{\$}$ | $\mathbf{1 2 . 3 2}$ |
| TOTAL CURRENT CHARGES | $\mathbf{\$}$ | $\mathbf{1 0 1 . 5 7}$ |

## Budget Billing Program Information (BBP)

| Budget Billing Start Date | 01-JAN-2023 |  |
| :--- | ---: | ---: |
| Your Current Budget Installment is | $\$$ | 74.00 |
| Total Actual Charges to Date | $\$$ | 321.81 |
| Total Budget Plan Charges to Date | $\$$ | 222.00 |
| Difference between Budget and Actual Charges to Date | $\$$ | 99.81 |
| Total Amount Due on this bill | $\$$ | 225.73 |
| Actual Account Balance if you come off Budget | $\$$ | 325.54 |
| Total Amount Due | $\$$ | 225.73 |
| Security Deposit Held | $\$$ | 170.00 |

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