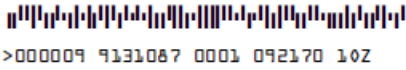




Liberty Utilities
P.O. Box 1380
Londonderry, NH 03053-1380
Visit our website at www.libertyutilities.com

FOR QUESTIONS REGARDING YOUR BILL CALL (800) 375-7413
FOR EMERGENCIES CALL (855) 349-9455



>000009 9131087 0001 092170 10Z

JOHN Q SAMPLE
99 KUMON RD
SALEM NH 11121

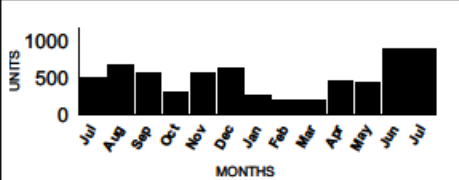
Statement

ACCOUNT INFORMATION

Account Number:	XXXXXXXX-XXXXXXX
Statement #:	2780095
Bill Date:	07/17/2015
Due Date:	08/14/2015
Next Meter Read:	08/12/2015

Service Address: 99 KUMON RD
SALEM NH 11121

MONTHLY CONSUMPTION CHART



Meter Number	Type of Service	Rate Code	Read Type	# of Days	Service Dates	Current	Previous	Multiplier	Usage	Demand	KVA/KVAR
E-92265008	Energy	D-10	A	27	06/16/15-07/13/15	43420	42520	1	900		
E-92265008	Peak	D-10	A	27	06/16/15-07/13/15	73618	73318	1	300		
E-92265008	Off Peak	D-10	A	27	06/16/15-07/13/15	69802	69201	1	600		

Type Banner text here Type Banner text here Please take note of our new phone number for electric emergencies or to report a power outage: 1-855-349-9455. Program this number into your cell phone for easy access. We look forward to serving you.

ACCOUNT ACTIVITY

Voltage Delivery Level	0 - 2.2 kv
Previous Balance:	139.40
Payments Received:	139.40 CR
Balance Forward:	0.00
Current Charges:	
Customer Chg	11.95
Consumption Tax 900.00 units @ 0.00055	0.50
Dist Chg Off Pk 600.00 units @ 0.00108	0.65
Dist Chg On Pk 300.00 units @ 0.09039	27.12
Energy Service 900.00 units @ 0.07063	63.57
Storm Recovery 900.00 units @ 0.00221	1.99
Stranded Cost Chg 900.00 units @ -0.00154	1.38 CR
Sys Benefits Chg 900.00 units @ 0.00330	2.97
Transmission Chg 900.00 units @ 0.03558	32.02
Miscellaneous Charges:	
Meter Test Charge	25.00
Meter Test Charge	25.00
Total Amount Due:	189.39

SPECIAL MESSAGE

Sign up for Storm Alert Emails. We'll keep you informed when significant storms are approaching and we'll provide updates on major power outages.
www.libertyutilities.com/east/electricity/email.

Please include your account number on your check
Make checks payable to Liberty Utilities

Payment Coupon

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

Service Address: 99 KUMON RD
SALEM NH 11121

JOHN Q SAMPLE
99 KUMON RD
SALEM NH 11121

KEEP THIS PORTION FOR YOUR RECORDS

BALANCE FORWARD	VOID & MISC CHG/CREDITS	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	50.00	139.39	189.39	

Account Number: XXXXXXXX-XXXXXXX
Statement #: 2780095
Bill Date: 07/17/2015
Due Date: 08/14/2015

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

904XXXXXXXX-XXXXXXXX 0000001393900000000000

Glossary of Terms

1. **Contact Information** - Please use this information to mail, email or call Liberty Utilities. Use the Emergency Number if you suspect a natural gas leak.
2. **Account Number** – This is your account number. The first 8 digits represent the location of your service and will change if you move. The last 8 digits represent your customer number and will never change. Use the full 16 digit Account Number whenever you phone, write or e-mail us with a question or to make a payment.
3. **Due Date** - To avoid late payment charges, please pay your bill on or before the Bill Due Date.
4. **Service Address** - This is the address being charged for usage.
5. **Mailing Address** - Each month the bill is sent to this address which may differ from the Service Address.
6. **Monthly Consumption Chart** - This graph illustrates consumption at the Service Address on a monthly basis.
7. **Meter Information** - Details about Meter Number, Type of Service, Rate Code, Read Type, the number of billing days, and newly incurred consumption in units are shown here.
8. **General message** – This section is used to communicate important messages to you.
9. **Voltage Delivery Level** – This is the Voltage Delivery Level for the service being provided at the Service Address.
10. **Previous Balance** – This is the Total Amount Due from your previous statement.
11. **Payments Received** – This amount is the total of all payments received and posted to your account. It may take up to 2 business days to post the payment to your account. If you have recently made a payment it may not have posted at the time of billing.
12. **Balance Forward** - This amount is the difference of the amount of your previous bill and payments made since then.
13. **Current Charges** – This amount is the total of charges you incurred and any appropriate taxes for the billing period.
14. **Miscellaneous Charges/Credits** – This amount is the total of all Miscellaneous Charges/Credits applied to your account and are unique for the billing period.
15. **Void & Misc Chg/Credits** – This amount is the total of all Miscellaneous Charges/Credits and all Void Charges/Credits that are applied to your account for the billing period.
16. **Total Amount Due** – This is the cumulative charge including Balance Forward, Miscellaneous Charges/Credits and charges for the current billing period.
17. **Special Message** - This section is used to communicate regulatory information and additional important messages to you.
18. **Payment Coupon** – Include this portion of your statement if you are mailing a payment or take it with you when you are making a payment at one of our designated payment locations.
19. **Update Phone/address** - This box must be checked if you are informing us of a change of address and/or telephone number. Be sure to complete the form with details on the back of the Payment Coupon.
20. **Remittance Address** - This is the address for mailing a payment. Please ensure this address is visible through the envelope window.