



Liberty Utilities  
33 Stearns St, PO Box 270  
Massena, NY 13662  
Visit our website at [www.libertyutilities.com](http://www.libertyutilities.com)

FOR QUESTIONS REGARDING YOUR BILL CALL 800-454-2201  
FOR EMERGENCIES CALL 800-673-3301



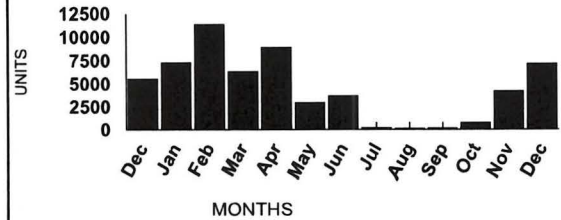
>004122 6353463 0001 092170 10Z

# Statement

## ACCOUNT INFORMATION

Account Number:	44600600 44601027
Statement #:	
Bill Date:	12/16/2021
Pay By:	01/08/2022
Next Meter Read:	01/12/2022

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates (Current - Previous)	x	Multiplier	= Usage	Therm Factor	Therms
		Actual	30	11/09/21-12/09/21	38004	30852	1.00000	7,152	1.03020 7368

## ACCOUNT ACTIVITY

Previous Balance:	7,442.70
Payments Received:	7,442.70 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$0.8333 per day for 30 days	25.00
Distribution Chg 66.0000 units @ 0.52460	34.63
Distribution Chg 4930.0000 units @ 0.22500	1,109.24
Distribution Chg 2368.0000 units @ 0.07890	186.84
Gas Supply 4830.7269 units @ 0.77628	3,750.00
Gas Supply 2537.2731 units @ 0.73880	1,874.53
MFC 7368.0000 units @ 0.00548	40.38
RDM 7368.0000 units @ -0.00055	4.06 CR
SRS 7368.0000 units @ 0.00340	25.04
TSS 4830.7269 units @ -0.00956	46.18 CR
TSS 2537.2731 units @ -0.00192	4.87 CR
CIAC 7368.0000 units @ 0.51500	3,794.52
Taxes:	
Revenue Tax	70.61
Miscellaneous Charges/Credits:	

## SPECIAL MESSAGE

\*\*\*IMPORTANT SAFETY MESSAGE\*\*\* Please keep your meter free of ice and snow. Use your hands or a soft brush - never a hard tool.  
IF YOU SMELL GAS: Leave the building and call us at 800-673-3301 from a nearby phone.  
HEAP ASSISTANCE NOW AVAILABLE: Call your local Department of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

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

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 ☐ Assistance Donation

LATE PAYMENT FEE:  
Payments received after the pay by date  
are subject to 1.5% per month late  
fee.

Account Number: 7  
Statement #: 2  
Bill Date: 12/16/2021  
Pay By: 01/08/2022

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	10,855.68	10,855.68	

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

444469060944501937200001085568200001085568



**Local and  
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ACCOUNT INFORMATION	
Account Number:	
Statement #:	
Bill Date:	12/16/2021
Pay By:	01/08/2022
Next Meter Read:	01/12/2022

ACCOUNT ACTIVITY CONTINUED	
Total Amount Due:	10,855.68



# Liberty Utilities

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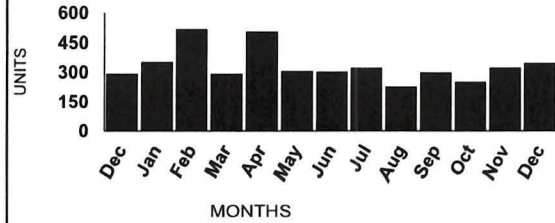
## Statement

### ACCOUNT INFORMATION

Account Number:	44686476 44400494
Statement #:	
Bill Date:	12/10/2021
Pay By:	01/02/2022
Next Meter Read:	01/06/2022

Service Address:

### MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
45-SC2	COM	Actual	32	11/04/21-12/06/21	5320 - 4969	1.00000	351	1.02870	361

### ACCOUNT ACTIVITY

Previous Balance:	373.81
Payments Received:	373.81 CR
Balance Forward:	0.00
<b>Current Charges:</b>	
Minimum Charge \$0.8333 per day for 32 days	25.00
Distribution Chg 66.0000 units @ 0.52460	34.63
Distribution Chg 291.0000 units @ 0.22500	65.48
Gas Supply 289.6841 units @ 0.77628	224.88
Gas Supply 71.3159 units @ 0.73880	52.68
MFC 361.0000 units @ 0.00548	1.98
RDM 361.0000 units @ -0.00055	0.19 CR
SRS 361.0000 units @ 0.00340	1.23
TSS 289.6841 units @ -0.00956	2.77 CR
TSS 71.3159 units @ -0.00192	0.14 CR
<b>Taxes:</b>	
NYS Sales Tax	32.54
Ogdens Sch Tax	12.23
Revenue Tax	4.07
<b>Miscellaneous Charges/Credits:</b>	

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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 ☐ Assistance Donation

LATE PAYMENT FEE:  
Payments received after the pay by date  
are subject to 1.5% per month late  
fee.

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

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	451.62	451.62	

Account Number:  
Statement #:  
Bill Date:  
Pay By:

12/10/2021  
01/02/2022

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

174468647644492484500000045162500000045162



**Liberty Utilities**

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We care.**

**ACCOUNT INFORMATION**

<b>Account Number:</b>	
<b>Statement #:</b>	
<b>Bill Date:</b>	12/10/2021
<b>Pay By:</b>	01/02/2022
<b>Next Meter Read:</b>	01/06/2022

**Service Address**

**ACCOUNT ACTIVITY CONTINUED**

<b>Total Amount Due:</b>	451.62
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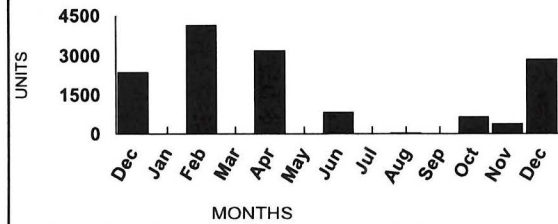
# Statement

## ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	12/22/2021
Pay By:	01/14/2022
Next Meter Read:	01/18/2022

Service Address:

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
5	45-TRN SC1EMP	Actual	31	11/16/21-12/17/21	28138 - 25270	1.00000	2,868	1.03110	2957

## ACCOUNT ACTIVITY

Previous Balance:	260.69
Payments Received:	0.00
Balance Forward:	260.69
Current Charges:	
Minimum Charge \$0.5000 per day for 31 days	15.00
Distribution Chg 36.0000 units @ 0.57150	20.57
Distribution Chg 2917.0000 units @ 0.25710	749.96
DRA 2957.0000 units @ -0.00181	5.36 CR
Gas Supply 1340.8567 units @ 0.28770	385.76
Gas Supply 1616.1433 units @ 0.28917	467.35
RDM 2957.0000 units @ 0.02899	85.72
SRS 2957.0000 units @ 0.00890	26.31
TSS 1340.8567 units @ -0.02841	38.09 CR
TSS 1616.1433 units @ -0.00648	10.47 CR
Taxes:	
Revenue Tax	34.69
Miscellaneous Charges/Credits:	

## SPECIAL MESSAGE

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HEAP ASSISTANCE NOW AVAILABLE: Call your local Department of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

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

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
260.69	1,731.44	1,992.13	

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Make checks payable to Liberty Utilities

## Payment Coupon

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

LATE PAYMENT FEE:  
Payments received after the pay by date  
are subject to 1.5% per month late  
fee.

Account Number:

Statement #:

Bill Date:

Pay By:

12/22/2021

01/14/2022

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

884469170644479148700000173144000000199213



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ACCOUNT INFORMATION	
Account Number:	
Statement #:	
Bill Date:	12/22/2021
Pay By:	01/14/2022
Next Meter Read:	01/18/2022
Service Address	

**ACCOUNT ACTIVITY CONTINUED**

<b>Total Amount Due:</b>	1,992.13
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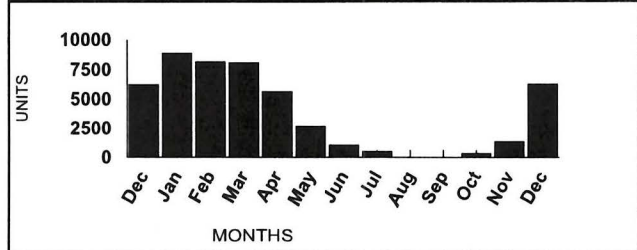
## Statement

### ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	12/08/2021
Pay By:	12/31/2021
Next Meter Read:	01/04/2022



### MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
	45-TRN-SC2COMA	Auto Estimate	29	11/03/21-12/02/21	552736 - 546405	1.00000	6,331	1.02770	6506

### ACCOUNT ACTIVITY

Previous Balance:	576.05
Payments Received:	576.05 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$0.8333 per day for 29 days	25.00
Distribution Chg 66.0000 units @ 0.52460	34.63
Distribution Chg 4930.0000 units @ 0.22500	1,109.25
Distribution Chg 1506.0000 units @ 0.07890	118.82
DRA 6506.0000 units @ -0.00181	11.77 CR
Gas Supply 6057.3072 units @ 0.14556	881.71
Gas Supply 448.6928 units @ 0.14614	65.58
RDM 6506.0000 units @ -0.00055	3.58 CR
SRS 6506.0000 units @ 0.00340	22.12
TSS 6057.3072 units @ -0.00956	57.91 CR
TSS 448.6928 units @ -0.00192	0.86 CR
Taxes:	
Revenue Tax	22.05
Miscellaneous Charges/Credits:	

### SPECIAL MESSAGE

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HEAP ASSISTANCE NOW AVAILABLE: Call your local Department of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

STATEMENT ONLY - Do Not Pay

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

## EFT Payment

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	2,205.04	2,205.04	

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

Service Address: [Redacted]

Account Number:

Statement #:

Bill Date:

Pay By:

12/08/2021

12/31/2021

The total amount due will be deducted from your account and credited as your automatic payment on 12/31/2021.

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

644467629344473770500000220504500000220504



**Liberty Utilities**

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**ACCOUNT INFORMATION**

Account Number:	
Statement #:	
Bill Date:	12/08/2021
Pay By:	12/31/2021
Next Meter Read:	01/04/2022

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**ACCOUNT ACTIVITY CONTINUED**

<b>Total Amount Due:</b>	2,205.04
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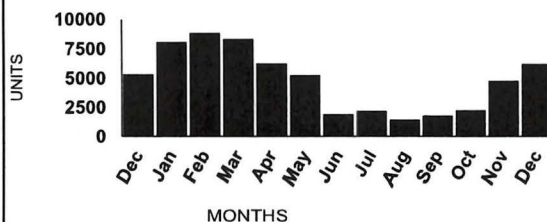
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## Statement

### ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	12/10/2021
Pay By:	01/02/2022
Next Meter Read:	01/06/2022

### MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
	45-TRN SC1EMP	Actual	32	11/04/21-12/06/21	1048495 - 1042260	1.00000	6,235	1.02870	6414

### ACCOUNT ACTIVITY

Previous Balance:	2,842.87
Payments Received:	2,842.87 CR
Balance Forward:	0.00
<b>Current Charges:</b>	
Minimum Charge \$0.5000 per day for 32 days	15.00
Distribution Chg 36.0000 units @ 0.57150	20.57
Distribution Chg 6374.0000 units @ 0.25710	1,638.76
DRA 6414.0000 units @ -0.00181	11.61 CR
Gas Supply 5075.9917 units @ 0.28770	1,460.37
Gas Supply 1338.0083 units @ 0.28917	386.91
RDM 6414.0000 units @ 0.02899	185.95
SRS 6414.0000 units @ 0.00890	57.08
TSS 5075.9917 units @ -0.02841	144.21 CR
TSS 1338.0083 units @ -0.00648	8.67 CR
Contract Admin Chg	125.00
<b>Taxes:</b>	
Revenue Tax	76.74
<b>Miscellaneous Charges/Credits:</b>	
YEAR END BANK BALANCE	5,629.40 CR

### SPECIAL MESSAGE

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HEAP ASSISTANCE NOW AVAILABLE: Call your local Department of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

Credit Balance. **Do Not Pay.**

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

## Payment Coupon

BALANCE FORWARD	VOID & MISC CHG/CREDITS	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	5,706.98 CR	3,801.89	1,905.09 CR	

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

Service Address:

Account Number:  
Statement #:  
Bill Date:  
Pay By:

12/10/2021  
01/02/2022

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

794468928444475604100000380189000000190509



**Liberty Utilities**

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We care.**

**ACCOUNT INFORMATION**

<b>Account Number:</b>	
<b>Statement #:</b>	
<b>Bill Date:</b>	12/10/2021
<b>Pay By:</b>	01/02/2022
<b>Next Meter Read:</b>	01/06/2022

**Service Address:**

**ACCOUNT ACTIVITY CONTINUED**

BANK BALANCE CARRYING CHARGE	77.58 CR
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<b>Total Amount Due:</b>	1,905.09 CR
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FOR EMERGENCIES CALL 800-673-3301



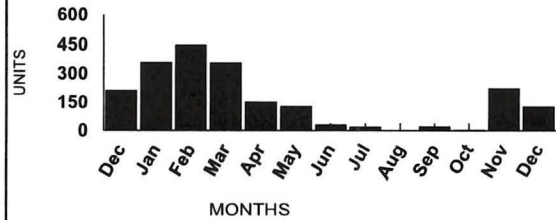
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# Statement

## ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	12/20/2021
Pay By:	01/12/2022
Next Meter Read:	01/14/2022

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
	45-TRN SC1EMP	Actual	33	11/11/21-12/14/21	4058 - 3926	1.00000	132	1.03060	136

## ACCOUNT ACTIVITY

Previous Balance:	157.67
Payments Received:	0.00
Balance Forward:	157.67
Current Charges:	
Minimum Charge \$0.5000 per day for 33 days	15.00
Distribution Chg 36.0000 units @ 0.57150	20.58
Distribution Chg 96.0000 units @ 0.25710	24.69
DRA 136.0000 units @ -0.00181	0.25 CR
Gas Supply 75.3826 units @ 0.28770	21.68
Gas Supply 60.6174 units @ 0.28917	17.53
RDM 136.0000 units @ 0.02899	3.94
SRS 136.0000 units @ 0.00890	1.21
TSS 75.3826 units @ -0.02841	2.14 CR
TSS 60.6174 units @ -0.00648	0.39 CR
Taxes:	
Revenue Tax	2.38
Miscellaneous Charges/Credits:	

## SPECIAL MESSAGE

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HEAP ASSISTANCE NOW AVAILABLE: Call your local Department of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

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

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 ☐ Assistance Donation

Service Address:

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
157.67	104.23	261.90	

Account Number:

Statement #:

Bill Date:

Pay By:

12/20/2021  
01/12/2022

LATE PAYMENT FEE:  
Payments received after the pay by date  
are subject to 1.5% per month late  
fee.

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

664468131044490377200000010423900000026190



**Local and  
responsive.  
We care.**

ACCOUNT INFORMATION	
Account Number:	
Statement #:	
Bill Date:	12/20/2021
Pay By:	01/12/2022
Next Meter Read:	01/14/2022

ACCOUNT ACTIVITY CONTINUED	
Total Amount Due:	261.90





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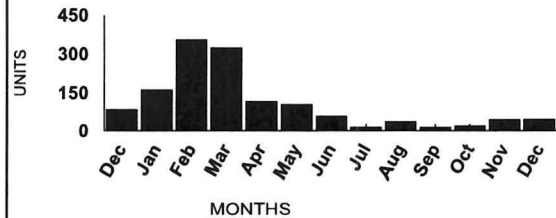
# Statement

## ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	12/16/2021
Pay By:	01/08/2022
Next Meter Read:	01/12/2022

Service Address: 5 LYON PL (TRANSP)  
OGDENSBURG NY 13669

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
	45-TRN-SC2EMP	Manual Read	31	11/09/21-12/10/21	5182 - 5133	1.00000	49	1.03030	50

## ACCOUNT ACTIVITY

Previous Balance:	75.40 CR
Payments Received:	0.00
Balance Forward:	75.40 CR
Current Charges:	
Minimum Charge \$0.8333 per day for 31 days	25.00
Distribution Chg 46.0000 units @ 0.52460	24.13
DRA 50.0000 units @ -0.00181	0.09 CR
Gas Supply 32.3403 units @ 0.28770	9.31
Gas Supply 17.6597 units @ 0.28917	5.11
RDM 50.0000 units @ -0.00055	0.03 CR
SRS 50.0000 units @ 0.00340	0.17
TSS 32.3403 units @ -0.00956	0.31 CR
TSS 17.6597 units @ -0.00192	0.03 CR
Taxes:	
Revenue Tax	0.64
Miscellaneous Charges/Credits:	
Total Amount Due:	11.50 CR

## SPECIAL MESSAGE

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HEAP ASSISTANCE NOW AVAILABLE: Call your local Department of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

Credit Balance. **Do Not Pay.**

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

## Payment Coupon

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

Service Address:

Account Number:  
Statement #:  
Bill Date:  
Pay By:

12/16/2021  
01/08/2022

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

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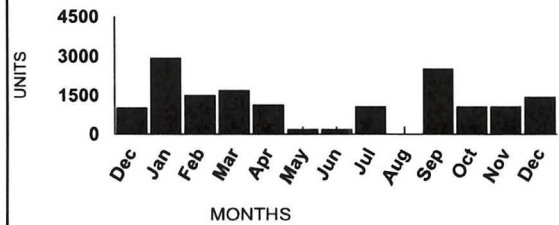
FOR QUESTIONS REGARDING YOUR BILL CALL 800-454-2201  
FOR EMERGENCIES CALL 800-673-3301

# Statement

## ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	01/06/2022
Pay By:	01/31/2022
Next Meter Read:	01/31/2022

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
	45-TSC2 FCP	Auto Estimate	31	11/29/21-12/30/21	87974 - 86524	1.00000	1,450	1.03280	1498

## ACCOUNT ACTIVITY

Previous Balance:	299.15 CR
Payments Received:	0.00
Balance Forward:	299.15 CR
Current Charges:	
Minimum Charge \$0.8333 per day for 31 days	25.00
Distribution Chg 66.0000 units @ 0.52460	34.63
Distribution Chg 1428.0000 units @ 0.22500	321.31
DRA 1498.0000 units @ -0.00181	2.71 CR
Gas Supply 44.7539 units @ 0.14556	6.51
Gas Supply 1453.2461 units @ 0.14614	212.38
RDM 1498.0000 units @ -0.00055	0.82 CR
SRS 1498.0000 units @ 0.00340	5.09
TSS 44.7539 units @ -0.00956	0.43 CR
TSS 1453.2461 units @ -0.00192	2.79 CR
CIAC 1498.0000 units @ 0.51500	771.47
Taxes:	0.00
Miscellaneous Charges/Credits:	

## SPECIAL MESSAGE

\*\*\*IMPORTANT SAFETY MESSAGE\*\*\* Please keep your meter free of ice and snow. Use your hands or a soft brush - never a hard tool.  
IF YOU SMELL GAS: Leave the building and call us at 800-673-3301 from a nearby phone.  
HEAP UPDATE: Regular and Emergency Benefits are available, call your local Dept. of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

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

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 ☐ Assistance Donation

Service Address:

Account Number:  
Statement #:  
Bill Date:  
Pay By:

01/06/2022  
01/31/2022

LATE PAYMENT FEE:  
Payments received after the pay by date  
are subject to 1.5% per month late  
fee.

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

384469172944501261400000136964900000107049



**Local and  
responsive.  
We care.**

ACCOUNT INFORMATION	
Account Number:	
Statement #:	
Bill Date:	01/06/2022
Pay By:	01/31/2022
Next Meter Read:	01/31/2022

ACCOUNT ACTIVITY CONTINUED	
Total Amount Due:	1,070.49





Liberty Utilities  
33 Stearns St, PO Box 270  
Massena, NY 13662  
Visit our website at [www.libertyutilities.com](http://www.libertyutilities.com)

FOR QUESTIONS REGARDING YOUR BILL CALL 800-454-2201  
FOR EMERGENCIES CALL 800-673-3301



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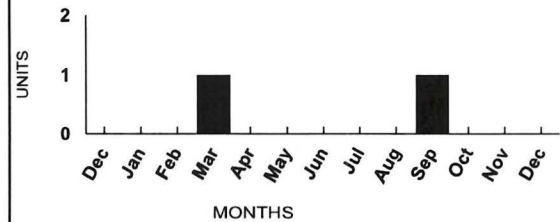
# Statement

## ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	01/06/2022
Pay By:	01/31/2022
Next Meter Read:	01/31/2022

Service Address: [REDACTED]

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
[REDACTED]	45-SC1 FCP	Auto Estimate	31	11/29/21-12/30/21	5063	5063	1.00000	0	1.03280

## ACCOUNT ACTIVITY

Previous Balance:	15.92
Payments Received:	15.92 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$0.5000 per day for 31 days	15.00
Taxes:	
NYS Sales Tax	0.61
Revenue Tax	0.31
Miscellaneous Charges/Credits:	
Total Amount Due:	15.92

## SPECIAL MESSAGE

\*\*\*IMPORTANT SAFETY MESSAGE\*\*\* Please keep your meter free of ice and snow. Use your hands or a soft brush - never a hard tool.  
IF YOU SMELL GAS: Leave the building and call us at 800-673-3301 from a nearby phone.  
HEAP UPDATE: Regular and Emergency Benefits are available, call your local Dept. of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

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

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 ☐ Assistance Donation

Service Address: [REDACTED]

Account Number: [REDACTED]

Statement #: [REDACTED]

Bill Date:

01/06/2022

Pay By:

01/31/2022

LATE PAYMENT FEE:  
Payments received after the pay by date  
are subject to 1.5% per month late  
fee.

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

914469091744502978500000001592500000001592





Liberty Utilities  
33 Stearns St, PO Box 270  
Massena, NY 13662  
Visit our website at [www.libertyutilities.com](http://www.libertyutilities.com)

FOR QUESTIONS REGARDING YOUR BILL CALL 800-454-2201  
FOR EMERGENCIES CALL 800-673-3301



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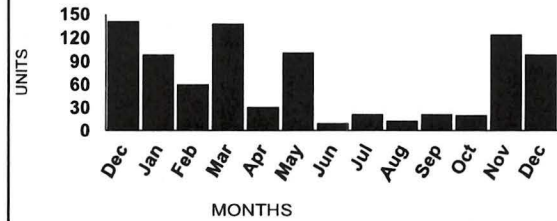
# Statement

## ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	01/06/2022
Pay By:	01/31/2022
Next Meter Read:	01/31/2022

Service Address

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
	45-SC1 FCP	Auto Estimate	31	11/29/21-12/30/21	3250 - 3150	1.00000	100	1.03280	103

## ACCOUNT ACTIVITY

Previous Balance:	216.19
Payments Received:	216.19 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$0.5000 per day for 31 days	15.00
Distribution Chg 36.0000 units @ 0.57150	20.57
Distribution Chg 63.0000 units @ 0.25710	16.19
Gas Supply 3.0747 units @ 0.77628	2.40
Gas Supply 99.9253 units @ 0.73880	73.82
MFC 103.0000 units @ 0.00548	0.56
RDM 103.0000 units @ 0.02899	2.98
SRS 103.0000 units @ 0.00890	0.91
TSS 3.0747 units @ -0.02841	0.08 CR
TSS 99.9253 units @ -0.00648	0.65 CR
CIAC 103.0000 units @ 0.36100	37.18
Taxes:	
NY Sales Tax	2.97
NYS Sales Tax	5.32
Revenue Tax	1.13

## SPECIAL MESSAGE

\*\*\*IMPORTANT SAFETY MESSAGE\*\*\* Please keep your meter free of ice and snow. Use your hands or a soft brush - never a hard tool.  
IF YOU SMELL GAS: Leave the building and call us at 800-673-3301 from a nearby phone.  
HEAP UPDATE: Regular and Emergency Benefits are available, call your local Dept. of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

STATEMENT ONLY - Do Not Pay

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

# EFT Payment

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	178.30	178.30	

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

Service Address:

Account Number:

Statement #:

Bill Date:

Pay By:

01/06/2022

01/31/2022

The total amount due will be deducted from your account and credited as your automatic payment on 01/31/2022.

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

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**Minimum Chg**

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

**Distribution Chg**

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.

**Gas Supply**

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.

**CIAC (Contribution in Aid of Construction)**

A temporary per therm charge applied to all bills in the Expansion Area used to recover a portion of the Plant Investment.

**DRA (Distribution Rate Adjustment)**

To reflect costs the company incurs associated with the delivery of gas for transportation customers.

**MFC (Merchant Function Charge)**

To reflect the costs the company incurs associated with the procurement of gas supplies for sales customers.

**RDM (Revenue Decoupling Mechanism)**

Reconciles actual Distribution Delivery revenues to allowed Distribution Delivery revenues for residential customers.

**SRS (Safety and Reliability Surcharge)**

To recover costs the company incurs associated with the in-line inspection program.

**TSS (Tax Cuts and Jobs Act 2017) 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.

**Revenue Tax**

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

**Pay by Date/Late Charge**

Bills are due upon receipt and must be paid by this date in order to avoid a late payment penalty of 1-1/2% per month on any unpaid balance remaining after the Pay by Date.

**Next Meter Read**

The date the meter will be read or estimated for the next billing. An estimate is based on the known equipment, past gas usage, and for heating accounts, temperatures during the billing period.

If your current read type is Actual, to avoid an estimate on your next bill, phone or email your actual meter reading to us on this date.

**Rate Code**

This code represents the rate used to calculate your bill.

**Reading Types**

An Actual reading is a reading obtained by the company. An Auto-Estimate reading is used when an actual reading from the meter was not obtained and usage was estimated. A Customer Supplied reading is a reading provided by the customer.

**Usage**

The calculated difference between current and previous meter reads in CCF's or one hundred cubic feet of gas. A measure of quantity.

**Therm Factor**

The factor used to convert units of gas into therms.

**Therm**

A unit of heat energy equal to 100,000 BTU's. A measure of quantity.

**Paying Your Bill...***Paying your utility bill has never been easier. We have several convenient payment options.*

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**Authorized Payment Center**

Check our website for a list of authorized payment agencies where you can pay your bill in person. Please bring your bill to ensure the payment can be accurately posted to your account.

**EFT Payments (Automatic Payment Plan)**

Pay your bill automatically from your bank account monthly (Electronic Funds Transfer).

**Pay By Mail**

Make your check payable to Liberty Utilities using the enclosed payment coupon. Allow 7-10 business days prior to the pay by date on the front of the bill.

**Mail To:**

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

**Pay In Person or Local Drop Boxes**

Visit our website at [www.libertyutilities.com](http://www.libertyutilities.com) for our office and drop box locations.

**Pay Online or By Telephone**

Pay by credit/debit card or electronic check on our website or through our automated telephone system.

**Payment Posting**

Payments may take up to 2 business days to post to your account.

**Billing Programs...**

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**Budget Billing**

Allows you to spread out payments over the year, avoiding high and low fluctuations in your monthly bill. The statement will also show Budget Settlement Amount, which is the amount owed or customer credit after the current bill is paid.

**E-Bill**

Go paperless and receive an e-mail instead of a paper bill each month. Sign up at [www.libertyutilities.com](http://www.libertyutilities.com). We also offer recurring monthly payments through Autopay.

**Payment Agreement**

An extended payment plan where past-due bills may be paid in installments over a specified time period. The statement will also show the Remaining Payment Arrangement Amount.

**Other Information...**

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**For General Correspondence**

Please remember to include your 16 digit account number on any correspondence to us.

**Mail To:**

Liberty Utilities, PO Box 270  
Massena, NY 13662

**E-Mail To:**

[customerservicenyc@libertyutilities.com](mailto:customerservicenyc@libertyutilities.com)

**Glossary of Terms**

For a definition of additional billing terms please visit [www.libertyutilities.com](http://www.libertyutilities.com).

**Important Phone Numbers**

Emergency/Leaks: 1-800-673-3301  
(available 24/7)

Customer Service: 1-800-454-2201

For Hearing Impaired: Dial 711 (24/7)

Before You Dig: Dial 811

**Unresolved Disputes**

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](http://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.

**CHANGE OF ADDRESS**

---

EFFECTIVE DATE

(DAY/MONTH/YEAR)

---

ADDRESS

P.O. BOX

---

CITY, STATE, ZIP

---



**Local and  
responsive.  
We care.**

ACCOUNT INFORMATION	
Account Number:	
Statement #:	
Bill Date:	01/06/2022
Pay By:	01/31/2022
Next Meter Read:	01/31/2022
Service Address:	

ACCOUNT ACTIVITY CONTINUED	
Miscellaneous Charges/Credits:	
Total Amount Due:	178.30



Liberty Utilities  
33 Stearns St, PO Box 270  
Massena, NY 13662  
Visit our website at [www.libertyutilities.com](http://www.libertyutilities.com)

FOR QUESTIONS REGARDING YOUR BILL CALL 800-454-2201  
FOR EMERGENCIES CALL 800-673-3301



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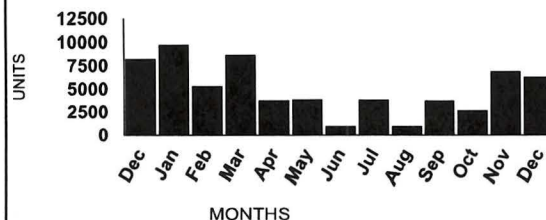
# Statement

## ACCOUNT INFORMATION

Account Number: [REDACTED]  
Statement #: [REDACTED]  
Bill Date: 01/04/2022  
Pay By: 01/27/2022  
Next Meter Read: 01/27/2022

Service Address: [REDACTED]

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
[REDACTED]	45-TRN-SC2EMP	Auto Estimate	32	11/26/21-12/28/21	97717 - 91437	1.00000	6,280	1.03270	6485

## ACCOUNT ACTIVITY

**Previous Balance:** 5,520.77  
**Payments Received:** 0.00  
**Balance Forward:** 5,520.77  
**Current Charges:**  
 Minimum Charge \$0.8333 per day for 32 days 25.01  
 Distribution Chg 66.0000 units @ 0.52460 34.63  
 Distribution Chg 4930.0000 units @ 0.22500 1,109.25  
 Distribution Chg 1485.0000 units @ 0.07890 117.16  
 DRA 6485.0000 units @ -0.00181 11.74 CR  
 Gas Supply 832.7767 units @ 0.28770 239.59  
 Gas Supply 5652.2233 units @ 0.28917 1,634.46  
 RDM 6485.0000 units @ -0.00055 3.55 CR  
 SRS 6485.0000 units @ 0.00340 22.05  
 TSS 832.7767 units @ -0.00956 7.96 CR  
 TSS 5652.2233 units @ -0.00192 10.85 CR  
**Taxes:**  
 Revenue Tax 31.80  
**Miscellaneous Charges/Credits:**  
 BANK BALANCE CARRYING CHARGE 33.69

## SPECIAL MESSAGE

\*\*\*IMPORTANT SAFETY MESSAGE\*\*\* Please keep your meter free of ice and snow. Use your hands or a soft brush - never a hard tool.  
 IF YOU SMELL GAS: Leave the building and call us at 800-673-3301 from a nearby phone.  
 HEAP UPDATE: Regular and Emergency Benefits are available, call your local Dept. of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

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

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 ☐ Assistance Donation

Service Address: [REDACTED]

Account Number: [REDACTED]  
Statement #: [REDACTED]  
Bill Date: 01/04/2022  
Pay By: 01/27/2022

LATE PAYMENT FEE:  
Payments received after the pay by date are subject to 1.5% per month late fee.

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

124468958944474290000000317985300000873430





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We care.**

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Statement #:	[REDACTED]
Bill Date:	01/04/2022
Pay By:	01/27/2022
Next Meter Read:	01/27/2022
[REDACTED]	

ACCOUNT ACTIVITY CONTINUED	
Bill Adj-Minimum Chg	0.01 CR
<b>Total Amount Due:</b>	<b>8,734.30</b>



Liberty Utilities  
33 Stearns St, PO Box 270  
Massena, NY 13662  
Visit our website at [www.libertyutilities.com](http://www.libertyutilities.com)

FOR QUESTIONS REGARDING YOUR BILL CALL 800-454-2201  
FOR EMERGENCIES CALL 800-673-3301



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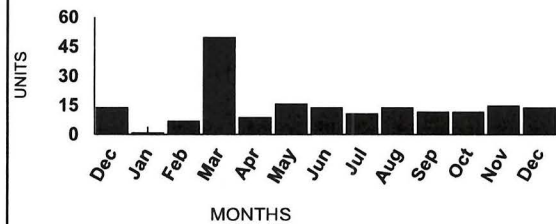
# Statement

## ACCOUNT INFORMATION

Account Number: [REDACTED]  
Statement #: [REDACTED]  
Bill Date: 01/04/2022  
Pay By: 01/27/2022  
Next Meter Read: 01/27/2022

Service Address: [REDACTED]

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
[REDACTED]	45-SC1 RES	Auto Estimate	32	11/26/21-12/28/21	568 - 554	1.00000	14	1.03270	14

## ACCOUNT ACTIVITY

**Previous Balance:** 34.98  
**Payments Received:** 34.98 CR  
**Balance Forward:** 0.00  
**Current Charges:**  
Minimum Charge \$0.5000 per day for 32 days 15.01  
Distribution Chg 10.0000 units @ 0.57150 5.71  
Gas Supply 1.7768 units @ 0.77628 1.37  
Gas Supply 12.2233 units @ 0.73880 9.04  
MFC 14.0000 units @ 0.00548 0.07  
RDM 14.0000 units @ 0.02899 0.40  
SRS 14.0000 units @ 0.00890 0.13  
TSS 1.7768 units @ -0.02841 0.05 CR  
TSS 12.2233 units @ -0.00648 0.08 CR  
**Taxes:**  
NYS Sales Tax 1.27  
Revenue Tax 0.76  
**Miscellaneous Charges/Credits:**  
Bill Adj-Minimum Chg 0.01 CR

## SPECIAL MESSAGE

\*\*\*IMPORTANT SAFETY MESSAGE\*\*\* Please keep your meter free of ice and snow. Use your hands or a soft brush - never a hard tool.  
IF YOU SMELL GAS: Leave the building and call us at 800-673-3301 from a nearby phone.  
HEAP UPDATE: Regular and Emergency Benefits are available, call your local Dept. of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

STATEMENT ONLY - Do Not Pay

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

# EFT Payment

BALANCE FORWARD	VOID & MISC CHG/CREDITS	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	0.01 CR	33.63	33.62	

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

Service Address: [REDACTED]

Account Number: [REDACTED]  
Statement #: [REDACTED]  
Bill Date: 01/04/2022  
Pay By: 01/27/2022

The total amount due will be deducted from your account and credited as your automatic payment on 01/27/2022.

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

334468763744472199900000003363100000003362



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We care.**

ACCOUNT INFORMATION	
Account Number:	
Statement #:	
Bill Date:	01/04/2022
Pay By:	01/27/2022
Next Meter Read:	01/27/2022
Service Address:	

ACCOUNT ACTIVITY CONTINUED	
Total Amount Due:	33.62



Liberty Utilities  
33 Stearns St, PO Box 270  
Massena, NY 13662  
Visit our website at [www.libertyutilities.com](http://www.libertyutilities.com)

FOR QUESTIONS REGARDING YOUR BILL CALL 800-454-2201  
FOR EMERGENCIES CALL 800-673-3301



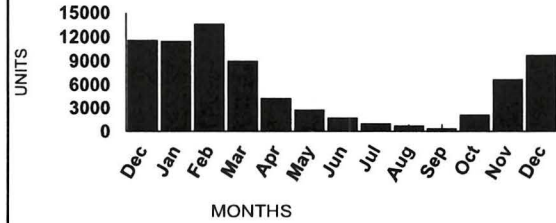
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# Statement

## ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	12/30/2021
Pay By:	01/22/2022
Next Meter Read:	/ /

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
	45-TSC2no SBC	Manual Read	30	11/29/21-12/29/21	2549930 - 2540150	1.00000	9,780	1.03290	10102

## ACCOUNT ACTIVITY

Previous Balance:	15,284.59 CR
Payments Received:	0.00
Balance Forward:	15,284.59 CR
Current Charges:	
Minimum Charge \$0.8333 per day for 30 days	25.00
Distribution Chg 66.0000 units @ 0.52460	34.62
Distribution Chg 4930.0000 units @ 0.22500	1,109.24
Distribution Chg 5102.0000 units @ 0.07890	402.56
DRA 10102.0000 units @ -0.00181	18.28 CR
Gas Supply 308.9765 units @ 0.14556	44.98
Gas Supply 9793.0235 units @ 0.14614	1,431.15
RDM 10102.0000 units @ -0.00055	5.55 CR
SRS 10102.0000 units @ 0.00340	34.35
TSS 308.9765 units @ -0.00956	2.95 CR
TSS 9793.0235 units @ -0.00192	18.81 CR
Contract Admin Chg	125.00
Taxes:	
Revenue Tax	31.93

## SPECIAL MESSAGE

\*\*\*IMPORTANT SAFETY MESSAGE\*\*\* Please keep your meter free of ice and snow. Use your hands or a soft brush - never a hard tool.  
IF YOU SMELL GAS: Leave the building and call us at 800-673-3301 from a nearby phone.  
HEAP ASSISTANCE NOW AVAILABLE: Call your local Department of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

Credit Balance. **Do Not Pay.**

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

## Payment Coupon

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

Service Address:

Account Number:

Statement #:

Bill Date:

Pay By:

12/30/2021

01/22/2022

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

314468644344481071000000319324200001210708





**Local and  
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We care.**

ACCOUNT INFORMATION	
Account Number:	
Statement #:	
Bill Date:	12/30/2021
Pay By:	01/22/2022
Next Meter Read:	/ /

**ACCOUNT ACTIVITY CONTINUED****Miscellaneous Charges/Credits:**

BANK BALANCE CARRYING CHARGE	15.73 CR
------------------------------	----------

<b>Total Amount Due:</b>	<b>12,107.08 CR</b>
--------------------------	---------------------



Liberty Utilities  
33 Stearns St, PO Box 270  
Massena, NY 13662  
Visit our website at [www.libertyutilities.com](http://www.libertyutilities.com)

FOR QUESTIONS REGARDING YOUR BILL CALL 800-454-2201  
FOR EMERGENCIES CALL 800-673-3301



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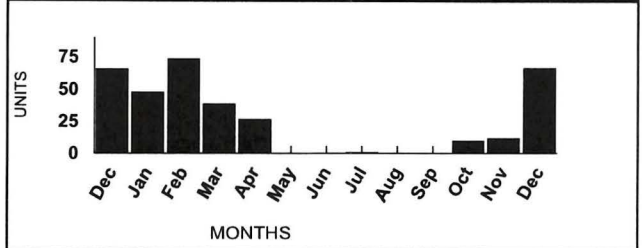
# Statement

## ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	12/30/2021
Pay By:	01/22/2022
Next Meter Read:	01/24/2022



## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
	45-SC2 COM	Auto Estimate	29	11/23/21-12/22/21	9429 - 9362	1.00000	67	1.03260	69

## ACCOUNT ACTIVITY

Previous Balance:	22.43
Payments Received:	0.00
Balance Forward:	22.43
Current Charges:	
Minimum Charge \$0.8333 per day for 29 days	25.00
Distribution Chg 65.0000 units @ 0.52460	34.09
Gas Supply 16.8628 units @ 0.77628	13.09
Gas Supply 52.1373 units @ 0.73880	38.52
MFC 69.0000 units @ 0.00548	0.37
RDM 69.0000 units @ -0.00055	0.04 CR
SRS 69.0000 units @ 0.00340	0.23
TSS 16.8628 units @ -0.00956	0.16 CR
TSS 52.1373 units @ -0.00192	0.10 CR
Taxes:	
Revenue Tax	1.12
Miscellaneous Charges/Credits:	
Total Amount Due:	134.55

## SPECIAL MESSAGE

\*\*\*IMPORTANT SAFETY MESSAGE\*\*\* Please keep your meter free of ice and snow. Use your hands or a soft brush - never a hard tool.  
IF YOU SMELL GAS: Leave the building and call us at 800-673-3301 from a nearby phone.  
HEAP ASSISTANCE NOW AVAILABLE: Call your local Department of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

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

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 ☐ Assistance Donation

Service Address:



LATE PAYMENT FEE:  
Payments received after the pay by date  
are subject to 1.5% per month late  
fee.

Account Number:

Statement #:

Bill Date:

Pay By:

12/30/2021

01/22/2022

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

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Liberty Utilities  
33 Stearns St, PO Box 270  
Massena, NY 13662  
Visit our website at [www.libertyutilities.com](http://www.libertyutilities.com)

FOR QUESTIONS REGARDING YOUR BILL CALL 800-454-2201  
FOR EMERGENCIES CALL 800-673-3301



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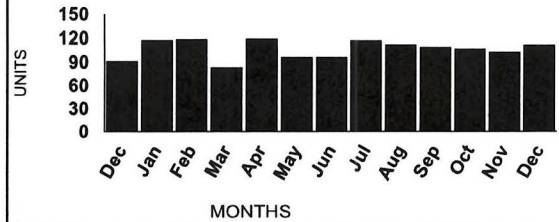
# Statement

## ACCOUNT INFORMATION

Account Number: [REDACTED]  
Statement #: [REDACTED]  
Bill Date: 01/06/2022  
Pay By: 01/29/2022  
Next Meter Read: 01/31/2022



## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates (Current - Previous)	x	Multiplier	=	Usage	Therm Factor	Therms
[REDACTED]	45-SC2 COM	Auto Estimate	30	11/30/21-12/30/21	9274	9161	1.00000	113	1.03280	117

## ACCOUNT ACTIVITY

**Previous Balance:** 151.32  
**Payments Received:** 0.00  
**Balance Forward:** 151.32  
**Current Charges:**  
Minimum Charge \$0.8333 per day for 30 days 25.00  
Distribution Chg 66.0000 units @ 0.52460 34.62  
Distribution Chg 47.0000 units @ 0.22500 10.58  
Gas Supply 117.0000 units @ 0.73880 86.44  
MFC 117.0000 units @ 0.00548 0.64  
RDM 117.0000 units @ -0.00055 0.06 CR  
SRS 117.0000 units @ 0.00340 0.40  
TSS 117.0000 units @ -0.00192 0.22 CR  
**Taxes:**  
Revenue Tax 1.59  
**Miscellaneous Charges/Credits:**  
**Total Amount Due:** 310.31

## SPECIAL MESSAGE

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## Payment Coupon

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

Service Address: [REDACTED]

Account Number: [REDACTED]  
Statement #: [REDACTED]  
Bill Date: 01/06/2022  
Pay By: 01/29/2022

LATE PAYMENT FEE:  
Payments received after the pay by date  
are subject to 1.5% per month late  
fee.

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

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33 Stearns St, PO Box 270  
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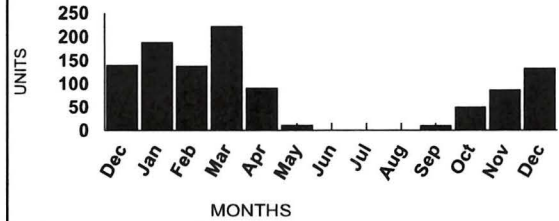
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# Statement

## ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	01/04/2022
Pay By:	01/27/2022
Next Meter Read:	01/27/2022

## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
	45-GR3	Auto Estimate	32	11/26/21-12/28/21	8958 - 8824	1.00000	134	1.03270	138

## ACCOUNT ACTIVITY

**Previous Balance:** 82.00  
**Payments Received:** 0.00  
**Balance Forward:** 82.00  
**Current Charges:**  
 Minimum Charge \$0.1667 per day for 32 days 5.01  
 Distribution Chg 36.0000 units @ 0.57150 20.57  
 Distribution Chg 98.0000 units @ 0.25710 25.19  
 Gas Supply 18.0212 units @ 0.77628 14.00  
 Gas Supply 119.9788 units @ 0.73880 88.63  
 MFC 138.0000 units @ 0.00548 0.75  
 RDM 138.0000 units @ 0.02899 4.00  
 SRS 138.0000 units @ 0.00890 1.23  
 TSS 18.0212 units @ -0.02841 0.51 CR  
 TSS 119.9788 units @ -0.00648 0.77 CR  
**Taxes:**  
 NYS Sales Tax 6.42  
 Revenue Tax 2.76  
**Miscellaneous Charges/Credits:**  
 Bill Adj-Minimum Chg 0.01 CR

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 HEAP UPDATE: Regular and Emergency Benefits are available, call your local Dept. of Social Services or visit [www.mybenefits.ny.gov](http://www.mybenefits.ny.gov) to apply.

KEEP THIS PORTION FOR YOUR RECORDS

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

BALANCE FORWARD	VOID & MISC CHG/CREDITS	BUDGET INSTALLMENT	AMOUNT DUE	ENCLOSED AMOUNT
82.00	0.01 CR	82.00	163.99	

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 ☐ Assistance Donation

**LATE PAYMENT FEE:**  
Payments received after the pay by date are subject to 1.5% per month late fee.

**Account Number:**  
**Statement #:**  
**Bill Date:**  
**Pay By:**

01/04/2022  
01/27/2022

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

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**Local and  
responsive.  
We care.**

ACCOUNT INFORMATION	
Account Number:	
Statement #:	
Bill Date:	01/04/2022
Pay By:	01/27/2022
Next Meter Read:	01/27/2022

ACCOUNT ACTIVITY CONTINUED	
Budget Installment	82.00
Total Actual Billed	370.63
Total Budget Billed	410.00
<b>Total Amount Due:</b>	163.99
Budget Settlement Amount	39.37 CR

Budget Installment	82.00
Total Actual Billed	370.63
Total Budget Billed	410.00
<b>Total Amount Due:</b>	163.99
Budget Settlement Amount	39.37 CR



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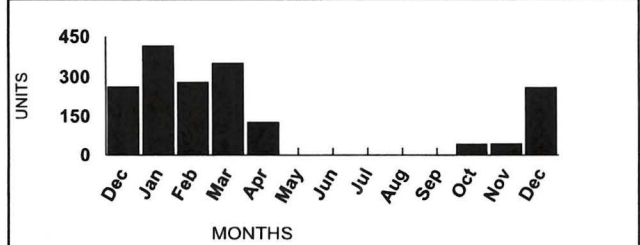
# Statement

## ACCOUNT INFORMATION

Account Number:	
Statement #:	
Bill Date:	01/04/2022
Pay By:	01/27/2022
Next Meter Read:	01/27/2022



## MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
	45-SC2 COM	Auto Estimate	32	11/26/21-12/28/21	8317 - 8056	1.00000	261	1.03270	270

## ACCOUNT ACTIVITY

Previous Balance:	31.74
Payments Received:	90.11 CR
Balance Forward:	58.37 CR
Current Charges:	
Minimum Charge \$0.8333 per day for 32 days	25.01
Distribution Chg 66.0000 units @ 0.52460	34.64
Distribution Chg 200.0000 units @ 0.22500	45.01
Gas Supply 35.2551 units @ 0.77628	27.36
Gas Supply 234.7449 units @ 0.73880	173.42
MFC 270.0000 units @ 0.00548	1.48
RDM 270.0000 units @ -0.00055	0.15 CR
SRS 270.0000 units @ 0.00340	0.92
TSS 35.2551 units @ -0.00956	0.33 CR
TSS 234.7449 units @ -0.00192	0.45 CR
Taxes:	
NYS Sales Tax	24.78
Revenue Tax	3.10
Miscellaneous Charges/Credits:	
Bill Adj-Minimum Chg	0.01 CR

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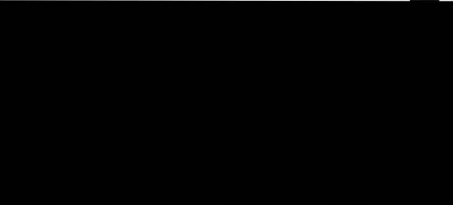
DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

BALANCE FORWARD	VOID & MISC CHG/CREDITS	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
58.37 CR	0.01 CR	334.79	276.41	

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Account Number:  
Statement #:  
Bill Date:  
Pay By:

01/04/2022  
01/27/2022

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

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**Local and  
responsive.  
We care.**

ACCOUNT INFORMATION	
Account Number:	
Statement #:	
Bill Date:	01/04/2022
Pay By:	01/27/2022
Next Meter Read:	01/27/2022

ACCOUNT ACTIVITY CONTINUED	
Total Amount Due:	276.41