

eNotified: 03/21/2024

Account Number: [REDACTED]
[REDACTED]

TOTAL AMOUNT **\$341.67**
Due 7/1/24, after add late fee of \$0.86
After 7/1/24, Pay \$342.53
Automatically Drafted on 7/1/24 **\$341.67**

[REDACTED]

Remit to:
LIBERTY
PO BOX 650689
Dallas, TX 75265-0689

[REDACTED]

To speak to a Liberty Customer Service Representative or to pay your bill by phone, please dial 1-800-206-2300

Liberty (www.libertyenergyandwater.com)
602 S Joplin Avenue
Joplin, MO 64801-2337

Account Number: [REDACTED]

Summary as of 03/20/2024:

Previous Bill	02/20/2024		\$341.45
Payment Received	03/01/2024	Auto Draft	(\$341.45)Thank You
Balance Forward			\$0.00
Lighting		[REDACTED]	\$15.67***
Electric			\$266.00***
Electric			\$60.00***
TOTAL AMOUNT DUE			\$341.67

If you have a question or problem with billing or service or need help managing your charges with a delayed payment agreement, we welcome your call.

Visit our website for more information about available assistance programs and to view helpful information about your bill. Choose your community, and then select the Customer Service tab to access information related to Understanding your Bill and Financial Help. Visit <https://www.mohousingresources.com/safhr> to learn more.

Visit us online or download the Liberty My Account mobile app to make payments, view usage, and set email and text notifications.

Missouri electric customers - Important update: Beginning in March 2024, customers will see a new line item on their bill called "February 2021 Storm and Asbury Costs". For most rate classes, this charge is approximately 1 cent per kWh of energy usage beginning March 1 to primarily recover costs from 2021 extreme weather and the Asbury generation plant removed from service after 50 years. Learn more: <https://central.libertyutilities.com/all/securitization.html>. BondCo is the owner of the rights to securitized utility tariff charges (SUTC). Liberty is acting as the servicer for BondCo.

To report an emergency, or use Liberty's automated account information by phone, use the 11-digit location number on the back of your statement.

Pay your bill with a credit or debit card by phone by calling 800-206-2300. Pay your bill online. Choose All Payment Options, select Pay Online and use the nine-digit account number of the front of your statement.

*** see Account Detail following message(s).

Account Detail

	For Lighting Service at		Rate: PL-Private Lighting
3/20/24	6,000 Lumen Std Sodium	1 x 15.22	\$15.22
3/20/24	Fuel Charge	31kWH x .00727	\$0.23
3/20/24	February 2021 Storm and Asbury Costs	21.381kWH x .010474	\$0.22
Current Months Charges:			\$15.67
			Billed Charges: \$15.67

Location#	For Electric Service at		Rate: TC-RG Time Choice
Delivered for: From 02/16/24 to 03/17/24 (30 Days), Curr Read - 95665 Prev Read - 93994, Totaling 1,671 KWH			
Received for: From 02/16/24 to 03/17/24 (30 Days), Curr Read - 26164 Prev Read - 25079, Totaling 1,085 KWH			
Off Peak Usage - Off Peak Usage - 795 KWH			
3/20/24	Customer Charge	1 x 13.00	\$13.00
3/20/24	Usage Charge	586kWH x .14031	\$82.22
3/20/24	Off Peak Credit	586kWH x .02	\$11.72 CR
3/20/24	Energy Efficiency Program Cost	586kWH x .00028	\$0.16
3/20/24	Energy Eff Invest Cost	586kWH x .00051	\$0.30
3/20/24	Fuel Charge	586kWH x .00727	\$4.26
3/20/24	February 2021 Storm and Asbury Costs	332.086kWH x .010474	\$3.48
Current Months Charges:			\$91.70
3/20/24	APP Installment		\$266.00
			Billed Charges: \$266.00

Net Metering

Contract Update

APP	Status before payment is \$770.31, after payment in full \$504.31. This account will be reevaluated in December.		
Location#	For Electric Service at		Rate: TC-RG Time Choice
Read for: From 02/16/24 to 03/17/24 (30 Days), Curr Read - 16245 Prev Read - 15966, Totaling 279 KWH			
Off Peak Usage Curr Read - 2082 Prev Read - 1975 Totaling 107 KWH			
3/20/24	Customer Charge	1 x 13.00	\$13.00
3/20/24	Usage Charge	279kWH x .14031	\$39.15
3/20/24	Off Peak Credit	107kWH x .02	\$2.14 CR
3/20/24	Energy Efficiency Program Cost	279kWH x .00028	\$0.08
3/20/24	Energy Eff Invest Cost	279kWH x .00051	\$0.14
3/20/24	Fuel Charge	279kWH x .00727	\$2.03
3/20/24	February 2021 Storm and Asbury Costs	158.109kWH x .010474	\$1.66
Current Months Charges:			\$53.92
3/20/24	APP Installment		\$60.00
			Billed Charges: \$60.00
APP	Status before payment is \$165.75, after payment in full \$105.75. This account will be reevaluated in November.		

Contract Update