LPH Exhibit No. 1

Commission –LPH Exhibit 1 Customer bills Joplin File No. ER-2024-0261

Account Information

Customer Name: CAMILLE S LOMBARDI-OLIVE

Service Address:

Account Number: 2000.2000.



What do I owe?

How much did I use?

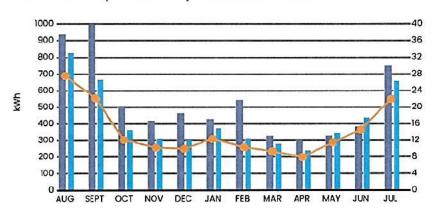
When is it due?

\$254.67

659

Jul 30, 2025

Your Monthly Electricity Use At a Glance



Volume of Electricity Used (kWh)

Prior 12 Months

Current 12 Months

Avg Daily kWh Usage

Important messages from Liberty

ELECTRIC EMERGENCIES: For electric emergencies, or to report power outages, call 1-800-206-2300

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.





Account Number: Service Address: Bill Date: Due Date:

> \$254.67 Amount Due

09-JUL-2025 30-JUL-2025

Amount Enclosed

Please check box and see reverse for: Assistance Donation

REMIT TO:

LIBERTY P.O. BOX 75660 CHICAGO IL 60675-5660

CAMILLE S LOMBARDI-OLIVE





Explanation of Regulations and Policies

For additional information please visit www.LibertyEnergyandWater.com.

Understanding Your Bill

Customer Charge:

A fixed monthly charge to cover costs to meter and bill your account and provide customer service.

Due Date/Late Charge:

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Franchise Fee:

This fee is a tax levied by local municipalities that Liberty collects and passes on to those respective cities. Applicable state and local taxes are also charged.

Fuel Adjustment Clause:

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Meter Read Date:

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Multiplier:

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Units:

kWh= Kilowatt Hour

Usage Charge

The portion billed for the kilowatt hours of electricity used.



Important Information

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800-206-2300

Website:

www.LibertyEnergyandWater.com

Call before you Dig: 8-1-1

Social Media:

Facebook: @LibertyUtilitiesCentral Youtube: @liberty-centralregion718

Other Information

General Correspondence

Please remember to include your name, 12-digit account number, service address, mailing address and phone number including the area code, on any correspondence to us. Contact us if you have had a change in mailing address or name, or you may be billed even after a move.

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Email to:

Liberty customer.service@Libertyutilities.com

P.O. Box 127 Joplin, MO 64802

Financial Assistance

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Thank	you for	sharing w	ith those i	in need in	your co	omm	unity.		
Please	choose	an amou	nt to be b	illed mont	hly on	your	Liberty	/ Statemer	ıt.

\$1	\$5	\$10	\$20	Other	One-Time Contribution
W - 100 - 10	100				

Account Information

Customer Name: CAMILLE S LOMBARDI-OLIVE

Service Address:

Account Number:



What do I owe?

How much did I use?

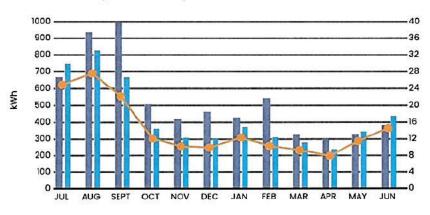
When is it due?

\$142.27

437

Jun 30, 2025

Your Monthly Electricity Use At a Glance



Volume of Electricity Used (kWh)

Prior 12 Months

Current 12 Months

Avg Daily kWh Usage

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Account Number: Service Address: Bill Date: Due Date:

\$142.27

09-JUN-2025 30-JUN-2025

Amount Enclosed

Please check box and see reverse for: Assistance Donation

REMIT TO:

LIBERTY P.O. BOX 75660 CHICAGO IL 60675-5660

CAMILLE S LOMBARDI-OLIVE





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Thank	you for	sharing	with tho	se in n	eed in y	our co	mm	unity.		
Please	choose	e an am	ount to b	e billed	month	nly on	your	Liberty	/ Statem	ent.

51	\$5	\$10	\$20	Other	One-Time Contribution

energy and water for life

Account Information

Customer Name: CAMILLE S LOMBARDI-OLIVE

Service Address:

Account Number:



What do I owe?

How much did I use?

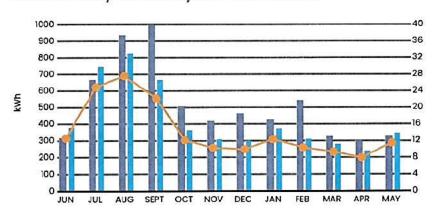
When is it due?

\$64.31

344

May 29, 2025

Your Monthly Electricity Use At a Glance



Volume of Electricity Used (kWh)

Prior 12 Months

Current 12 Months

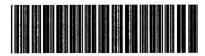
Avg Daily kWh Usage

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LATE PAYMENT FEE: Late fee of \$0.16 will be added to amount due if not paid by May 29, 2025. New amount due will be \$64.47.

Please check box and see reverse for: Assistance Donation

Account Number: Service Address: Bill Date: Due Date:

\$64.31

08-MAY-2025 29-MAY-2025 Amount Enclosed

REMIT TO:

LIBERTY P.O. BOX 75660 CHICAGO IL 60675-5660

CAMILLE S LOMBARDI-OLIVE





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800-206-2300



Mail Payments

Liberty

P.O. Box 75660 Chicago, IL 60675-5660



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Thank you for sharing with those in need in '	your community.
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\$1	\$5	\$10	\$20	Other	One-Time Contribution

energy and water for life

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м		ou	111		UII	IIUI	IUII

Customer Name: CAMILLE S LOMBARDI-OLIVE

Service Address:

Account Number:



What do I owe?

How much did I use?

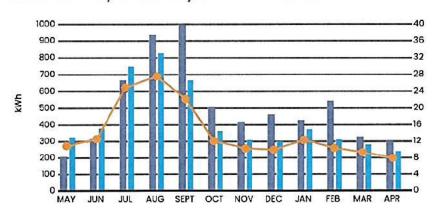
When is it due?

\$230.28

239

May 2, 2025

Your Monthly Electricity Use At a Glance



Volume of Electricity Used (kWh)

Prior 12 Months

Current 12 Months

Avg Daily kWh Usage

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Account Number: Service Address: Bill Date: Due Date:

> \$230.28 Amount Due

11-APR-2025 02-MAY-2025

Amount Enclosed

Please check box and see reverse for: Assistance Donation

REMIT TO:

LIBERTY P.O. BOX 75660 CHICAGO IL 60675-5660

CAMILLE S LOMBARDI-OLIVE





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	A ==	***	400	O.L	One Time Contain time
ĸI.	55	810	\$20	Other	One-Time Contribution

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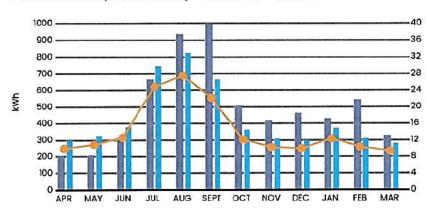
When is it due?

\$181.78

280

Apr 22, 2025

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Volume of Electricity Used (kWh) Prior 12 Months Current 12 Months Avg Daily kWh Usage

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energy and water for life



Account Number: Service Address: **Bill Date:** Due Date:

\$181.78

Amount Due

28-MAR-2025 22-APR-2025

Amount Enclosed

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Liberty offers assistance programs and flexible payment options, including a payment arrangement program for residential and business customers to allow for additional time to spread out past due balances and make payments more manageable. Customers can learn more about our assistance options at www.libertyenergyandwater.com.

Liberty has a list of various agencies that may be able to provide financial assistance for some portion of the utility bill. This list is available on our website or customers can call our Customer Care team at 800-206-2300.

Dispute Resolution

Liberty is regulated by the Missouri Public Service Commission (PSC). Customers can contact the PSC at:

Missouri Public Service Commission: 200 Madison Street, PO Box 360 Jefferson City, MO 65102-0360 1-800-392-4211 / www.psc.mo.gov

Payment Options

EFT (Automatic) Payments

Pay your bill automatically from your bank account.



www.LibertyEnergyandWater.com



Phone

800-206-2300



Mail Payments

Liberty P.O. Box 75660 Chicago, IL 60675-5660



In Person

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

Billing Programs

Budget Billing (Formerly Average Payment Plan "APP")

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 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.

Project Help Energy Assistance Program

Project Help is an assistance program created to meet emergency energyrelated expenses of the elderly and/or customers with disabilities. Project Help is funded through voluntary donations. Visit our website for more information and to sign up for the program. All donations are tax deductible.

Thank you for sharing with those in need in yo	our community.
Please choose an amount to be billed monthly	y on your Liberty Statement.

\$1	\$5	\$10	\$20	Other	One-Time Contribution	

Service Address:

Account Number:



What do I owe?

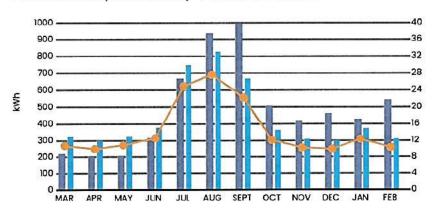
How much did I use?

When is it due?

\$127.34

Mar 4, 2025

Your Monthly Electricity Use At a Glance



Volume of Electricity Used (kWh) Prior 12 Months Current 12 Months Avg Daily kWh Usage

Important messages from Liberty

ELECTRIC EMERGENCIES: For electric emergencies, or to report power outages, call 1-800-206-2300

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.



energy and water for life



Account Number: Service Address: Bill Date: Due Date:

11-FEB-2025 04-MAR-2025

\$127.34

Amount Due

Amount Enclosed

Please check box and see reverse for: Assistance Donation

REMIT TO:

LIBERTY P.O. BOX 75660 CHICAGO IL 60675-5660

CAMILLE S LOMBARDI-OLIVE





Explanation of Regulations and Policies For additional information please visit www.LibertyEnergyandWater.com.

Understanding Your Bill

Customer Charge:

A fixed monthly charge to cover costs to meter and bill your account and provide customer service.

Due Date/Late Charge:

Please pay your bill by the due date to avoid a late charge. February 2021 Storm and Asbury Costs:

For most of our rate classes, including our residential class, this charge of approximately 1 cent per kWh of energy usage is to primarily recover approximately \$305 million in costs incurred because of the 2021 extreme weather event called Winter Storm Uri and the Asbury generation plant that was removed from service after 50 years. Learn more at www.libertyenergyandwater. com. BondCo is the owner of the rights to securitized utility tariff charges (SUTC). Liberty is acting as the servicer for BondCo. Franchise Fee:

This fee is a tax levied by local municipalities that Liberty collects and passes on to those respective cities. Applicable state and local taxes are also charged.

Fuel Adjustment Clause:

This is the charge for the difference between the amount of fuel and purchased power costs established in the current base rate structure and the amount of actual fuel and purchased power costs incurred by Liberty. The rate changes twice a year. If fuel costs incurred by the Company are less than what is established in the current base rate structure, customers will see a credit in the Fuel Charge line. The charge includes no mark-up or profit for Liberty.

Meter Read Date:

This is typically the day before the start of the billing period.

Multiplier:

Converts the metered unit of measure to the standard billing unit of measure, where applicable.

Prorated Bill:

If applicable, we will adjust, or prorate, the charges on bills with more or less than the standard days of service.

Rate Code:

This code represents the rate used to calculate your bill.

Read Type:

If we are unable to read your meter, we will estimate your usage for the month.

Taxes:

This section summarizes state and local taxes, including city franchise tax, if applicable.

Units:

kWh= Kilowatt Hour

Usage Charge

The portion billed for the kilowatt hours of electricity used.



Important Information

Customer Care and Emergency:

800-206-2300

Call before you Dig:

8-1-1

Website

www.LibertyEnergyandWater.com

Social Media:

Facebook: @LibertyUtilitiesCentral Youtube: @liberty-centralregion718

Other Information

General Correspondence

Please remember to include your name, 12-digit account number, service address, mailing address and phone number including the area code, on any correspondence to us. Contact us if you have had a change in mailing address or name, or you may be billed even after a move.

Mail to: **Email to:**

Liberty P.O. Box 127 Joplin, MO 64802 customer.service@Libertyutilities.com

Glossary of Terms

For a definition of the additional billing terms, please visit: www.libertyenergyandwater.com

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Thank you for sharing with those in need in your community. Please choose an amount to be billed monthly on your Liberty Statement.

\$1 \$5 \$10 \$20 Other One-Time Contribut	on
--	----

energy and water for life

Account Information

Customer Name: CAMILLE S LOMBARDI-OLIVE

Service Address:

Account Number: I



What do I owe?

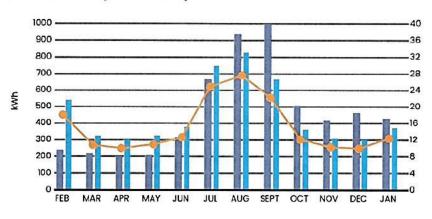
How much did I use?

When is it due?

\$126.91

Jan 21, 2025

Your Monthly Electricity Use At a Glance





Important messages from Liberty

ELECTRIC EMERGENCIES: For electric emergencies, or to report power outages, call 1-800-206-2300

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.





Account Number: Service Address: Bill Date: Due Date:

> \$126.91 **Amount Due**

09-JAN-2025 21-JAN-2025

Amount Enclosed

Please check box and see reverse for: Assistance Donation

REMIT TO:

LIBERTY P.O. BOX 75660 CHICAGO IL 60675-5660

CAMILLE S LOMBARDI-OLIVE





Explanation of Regulations and Policies

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If applicable, we will adjust, or prorate, the charges on bills with more or less than the standard days of service.

Rate Code:

This code represents the rate used to calculate your bill.

Read Type:

If we are unable to read your meter, we will estimate your usage for the month.

Taxes:

This section summarizes state and local taxes, including city franchise tax, if applicable.

kWh= Kilowatt Hour

Usage Charge

The portion billed for the kilowatt hours of electricity used.



Important Information

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800-206-2300

Call before you Dig:

8-1-1

Website:

www.LibertyEnergyandWater.com

Social Media:

Facebook: @LibertyUtilitiesCentral Youtube: @liberty-centralregion718

Other Information

General Correspondence

Please remember to include your name, 12-digit account number, service address, mailing address and phone number including the area code, on any correspondence to us. Contact us if you have had a change in mailing address or name, or you may be billed even after a move.

Mail to: Email to:

Liberty customer.service@Libertyutilities.com P.O. Box 127 Joplin, MO 64802

Glossary of Terms

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Phone

www.LibertyEnergyandWater.com



800-206-2300 **Mail Payments**

Liberty P.O. Box 75660 Chicago, IL 60675-5660



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Thank	you for sharing with those in need in	your co	mmunity.	
Please	choose an amount to be billed mont	hly on	your Libert	y Statement.

					VARIANTARIA - COMUNICATION CON CONTRACTOR DE
61	\$5	\$10	\$20	Other	One-Time Contribution
					1

Account Activity for Your Electric Service from 12/05/2024 - 01/07/2025 Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Next Scheduled Meter Read Date: 02/06/2025 Point of Delivery ID: 00000000000012147892



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
E		Actual	34	12/5/24 - 1/7/25	31203.467	30832.632	370.835	1	370.835
	Off-Peak	Actual	34	12/5/24 - 1/7/25			78.690	1	78.690

What am I paying for?				Additional messages
Previous Balance as of 12/09/202	24		\$ 58.80	New year, new savings goals? We've got
Payment(s) Received as of 01/09)/2025		\$ 0.00	an app for that!
Balance Forward			\$ 58.80	Manage your account – anytime, anywhere
	10.00			Track and compare your usage
Current Charges				Find programs to help you save
				Learn more about our My Account app b
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		visiting our website.
Customer Charge			\$ 13.00	esecution council □ consistent process and violes
Usage Charge	370.8350 KWH	\$ 0.140310	\$ 52.03	Liberty offers a worry-free way to pay your bill on time. With Automatic
Off Peak Credit	78.6900 KWH	\$ -0.020000	\$ -1.57	pay your bill on time. With Automatic
Energy Efficiency Prgm Cost	370.8350 KWH	\$ 0.000280	\$ 0.10	Payments your monthly payment will be automatically deducted
Energy Efficiency Investment	370.8350 KWH	\$ 0.000800	\$ 0.30	from the account of your choice
February 2021 Storm And	370.8350 KWH	\$ 0.008029	\$ 2.98	so you never have to worry about missing a bill deadline. Once you've
Asbury Costs				enrolled in paperless billing, you can
Fuel Adjustment Clause	370.8350 KWH	\$ 0.003420	\$ 1.27	enrolled in paperless billing, you can select this option. Visit our website,
TOTAL ELECTRICITY CHARGES			\$ 68.11	www.libertyenergyandwater.com, to get started!
TOTAL CURRENT CHARGES			\$ 68.11	started:
Total Amount Due			\$ 126.91	

Account Activity for Your Electric Service from 05/07/2025 - 06/05/2025

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Next Scheduled Meter Read Date: 07/07/2025 Point of Delivery ID: 00000000000012147892



Type of **KWH** Meter Read Service Billing Multiplier Period Previous Used Number Service Type Days Current . Usage 32812.963 32375.779 5/7/25 - 6/5/25 437.184 437.184 30 Actual Off-Peak Actual 30 5/7/25 - 6/5/25 141.987 1 141.987

What am I paying for?					
Previous Balance as of 05/08/20	25			\$	64.31
Payment(s) Received as of 06/0 Balance Forward	9/2025			<u>\$</u>	0.00 64.3 1
Current Charges					
ELECTRICITY CHARGES	QUANTITY USED	С	OST PER KWH		
Customer Charge				\$	13.00
Usage Charge	437.1840 KWH	\$	0.140310	\$	61.34
Energy Efficiency Investment	437.1840 KWH	\$	0.000800		0.35
Energy Efficiency Prgm Cost	437.1840 KWH	\$	0.000280	\$	0.12
February 2021 Storm And	437.1840 KWH	\$	0.009938	\$	4.34
Asbury Costs Fuel Adjustment Clause	368.6300 KWH	\$	0.003420	\$	1.26
Fuel Adjustment Clause	68.5540 KWH	\$	0.005660	\$	0.39
Off Peak Credit	141.9870 KWH	\$	-0.020000	\$	-2.84
TOTAL ELECTRICITY CHARGES				\$	77.96
TOTAL CURRENT CHARGES				\$	77.96
Total Amount Due				\$	142.27

Additional messages

Residential Customers: Summer Season rates take effect on June 16. The Summer Season, which has a higher per kilowatthour cost, will be the first four monthly billing periods billed on and after June 16. The Winter Season, which has a lower per kilowatt-hour cost, is the remaining eight monthly billing periods of the calendar year. For simple, low- or no-cost energy tips that can help you conserve energy, visit www.libertyenergyandwater.com or contact us at 1-800-206-2300.

Time Choice Plus Residential Customers: Summer Season rates take effect June 1 - September 30. For simple, low- or no-cost energy tips that can help you conserve energy, visit www.libertyenergyandwater.com.or contact us at 1-800-206-2300. Winter Season is the remaining months of the calendar year.

Our Budget Billing Program (formerly Average Payment Plan) can help you manage your electric bill, but you must pay your monthly budget bill amount in full and on time. If your account becomes past due, your budget billing plan will end. At that time, your entire account balance is due, including any amount that has been deferred under the plan. Enrolling in Automatic Payments can help ensure that your bill is paid on time. However, if you're having trouble paying your monthly budget bill, please call our customer care tearn at 1-800-206-2300 for assistance.

Account Activity for Your Electric Service from 04/05/2025 - 05/06/2025

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Next Scheduled Meter Read Date: 06/05/2025 Point of Delivery ID: 00000000000012147892



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
	5000000 A. 11 0. 10 C. A. C. D. C. D	Actual	32	4/5/25 - 5/6/25	32375.779	32032.09	343.689	1	343.689
	Off-Peak	Actual	32	4/5/25 - 5/6/25			94.234	1	94.234

Previous Balance as of 04/11/202			\$ \$	230.28
Payment(s) Received as of 05/08 Balance Forward	8/2025		\$	-230.28 0.0 0
			1300	
Current Charges				
ELECTRICITY CHARGES	QUANTITY USED	COST PER KW	н	
Customer Charge			\$	13.00
Usage Charge	343.6890 KWH	\$ 0.140310	\$	48.22
Off Peak Credit	94.2340 KWH	\$ -0.020000	\$	-1.88
Energy Efficiency Prgm Cost	343.6890 KWH	\$ 0.000280	\$	0.10
Energy Efficiency Investment	343.6890 KWH	\$ 0.000800	\$	0.2
February 2021 Storm And	343.6890 KWH	\$ 0.009938	\$	3.42
Asbury Costs				
Fuel Adjustment Clause	343.6890 KWH	\$ 0.003420	\$	1.18
TOTAL ELECTRICITY CHARGES			\$	64.31
TOTAL CURRENT CHARGES			\$	64.31

Additional messages

Residential Customers: Summer Season rates take effect on June 16. The Summer Season, which has a higher per kilowatthour cost, will be the first four monthly billing periods billed on and after June 16. The Winter Season, which has a lower per kilowatthour cost, is the remaining eight monthly billing periods of the calendar year. For simple, low- or no-cost energy tips that can help you conserve energy, visit www.libertyenergyandwater.com or contact us at 1-800-206-2300.

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Kickstart your summer with savings tips. Get started with these: Monitor you usage with My Account. Weatherize your home by sealing air leaks around windows, doors, and vents. Grill outside to reduce extra heat in your home from kitchen appliances. Invest in smart tools like smart thermostats and smart appliances. Look for the ENERGY STAR* label. For more savings tips, visit www.libertyenergyandwater.com.

May is National Electrical Safety Month

- these tips can help you and your family stay safe around electricity: Use outlet covers in homes with small children or curious occupants. Stay 30 feet away from downed wires and report them immediately. When using a ladder, stay 10 feet away from overhead powerlines. For more ways to stay safe, visit our website.

Account Activity for Your Electric Service from 02/07/2025 - 03/06/2025

Actual

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Next Scheduled Meter Read Date: 04/04/2025 Point of Delivery ID: 00000000000012147892



Meter Number

Service Billing KWH Type of Read Service Type Days Period Current **Previous** Used 2/7/25 - 3/6/25 28

Off-Peak Actual 28 2/7/25 - 3/6/25 31793.138 31513.537 279.601

Multiplier Usage 279.601 1 64.353 64.353

What am I paying for? Previous Balance as of 02/11/2025 \$ 127.34 Payment(s) Received as of 03/28/2025 \$ 0.00 **Balance Forward** 127.34 **Current Charges** QUANTITY USED COST PER KWH **ELECTRICITY CHARGES Customer Charge** \$ 13.00 279,6010 KWH \$ 0.140310 \$ **Usage Charge** 39.23 64.3530 KWH \$ -0.020000 \$ -1.29Off Peak Credit **Energy Efficiency Prgm Cost** 279.6010 KWH \$ 0.000280 \$ 80.0 \$ 0.22 **Energy Efficiency Investment** 279.6010 KWH \$ 0.000800 \$ February 2021 Storm And 279.6010 KWH \$ 0.008029 2.24 **Asbury Costs** 0.96 Fuel Adjustment Clause 279.6010 KWH \$ 0.003420 TOTAL ELECTRICITY CHARGES \$ 54.44 54.44 \$ **TOTAL CURRENT CHARGES** \$ 181.78 **Total Amount Due**

Additional messages

We apologize for the delay of this bill. The due date has been extended so that you have our standard 21 days from billing to pay. There will be no late fees charged due to this delay. If you need additional time to pay, please contact us to set up a payment arrangement. You are allowed at least two times the number of months to pay the total amount due. If you are enrolled in automatic payments, your payment will draft on your due date. If you have set up a preferred due date with Liberty, your account may have already drafted for this bill on that date. If your preferred due date is within ten days after this bill date, your automatic payment may be delayed until your May bill preferred due date. Please contact us with any questions.

We're extreme weather ready. You can be too. Be prepared before, during, and after any storm:

- Make an emergency plan for your
- Create an emergency preparedness kit
- Download the Liberty My Account mobile app and enroll in outage notifications Learn more at libertyenergyandwater.com.

Account Activity for Your Electric Service from 03/07/2025 - 04/04/2025

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Next Scheduled Meter Read Date: 05/06/2025 Point of Delivery ID: 00000000000012147892



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
		Actual	29	3/7/25 - 4/4/25	32032.09	31793.138	238.952	1	238.952
	Off-Peak	Actual	29	3/7/25 - 4/4/25			54.365	1	54.365

Previous Balance as of 03/28/20			\$ 181.78
Payment(s) Received as of 04/11	/2025		\$ 0.00
Balance Forward			\$ 181.78
Current Charges			
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH	
Customer Charge			\$ 13.00
Usage Charge	238.9520 KWH	\$ 0.140310	\$ 33.53
Off Peak Credit	54.3650 KWH	\$ -0.020000	\$ -1.09
Energy Efficiency Prgm Cost	238.9520 KWH	\$ 0.000280	\$ 0.07
Energy Efficiency Investment	238.9520 KWH	\$ 0.000800	\$ 0.19
February 2021 Storm And	205.3610 KWH	\$ 0.008029	\$ 1.65
Asbury Costs	West comment are the re-	nar nomero eserara	 V-2175-15
February 2021 Storm And Asbury Costs	33.5910 KWH	\$ 0.009938	\$ 0.33
Asbuily Costs	000 0500 101111	\$ 0.003420	\$ 0.82
Fuel Adjustment Clause	238.9520 KWH	D 0.003420	
Fuel Adjustment Clause TOTAL ELECTRICITY CHARGES	238.9520 KWH	\$ 0.003420	\$ 48.50

Additional messages

April is National Safe Digging month.

Remember – whether you're planting a tree, adding a fence, or changing your landscaping, you must always call 811 in advance of digging. Dig Safe: It's free; it's safe; it's the law. For more information, visit www.call811.com.

Enjoy the benefits of Paperless Billing! You'll be so impressed with how much faster and more efficient it is to get your bills directly to your inbox, not to mention save some precious counter space. Plus, you can download PDF copies of your bills and check your account at any time online. Visit www.libertyenergyandwater.com to sign up today.

Account Activity for Your Electric Service from 06/06/2025 - 07/07/2025

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Next Scheduled Meter Read Date: 08/06/2025 Point of Delivery ID: 00000000000012147892



Read Service Billing **KWH** Meter Type of Period **Previous** Used Multiplier Usage Number Service Type Days Current Actual 32 6/6/25 - 7/7/25 33472.141 32812.963 659.178 659.178 Off-Peak Actual 32 6/6/25 - 7/7/25 203.919 1 203.919

What am I paying for?				
Previous Balance as of 06/09/20:	25			\$ 142.27
Payment(s) Received as of 07/09	9/2025			\$ 0.00
Balance Forward				\$ 142.27
Current Charges				
ELECTRICITY CHARGES	QUANTITY USED	C	OST PER KWH	
Customer Charge	- A-1			\$ 13.00
Usage Charge	600.0000 KWH	\$	0.140310	\$ 84.19
Usage Charge	59.1780 KWH	\$	0.140310	\$ 8.30
Energy Efficiency Investment	659.1780 KWH	\$	0.000800	\$ 0.53
Energy Efficiency Prgm Cost	659.1780 KWH	\$	0.000280	\$ 0.18
February 2021 Storm And	659.1780 KWH	\$	0.009938	\$ 6.55
Asbury Costs				
Fuel Adjustment Clause	659.1780 KWH	\$	0.005660	\$ 3.73
Off Peak Credit	203.9190 KWH	\$	-0.020000	\$ -4.08
TOTAL ELECTRICITY CHARGES		- 17		\$ 112.40
TOTAL CURRENT CHARGES			S156	\$ 112.40
Total Amount Due				\$ 254.67

Summer heat can mean increased energy usage to keep your home cool and comfortable. Smooth out seasonal waves in your energy bill with Budget Billing (formerly Average Payment Plan). Learn more at www.libertyenergyandwater.com.

Additional messages

From: <u>Amber Gonzalez</u>

To: Adjudication Hearing Exhibits
Subject: Fwd: Double billed for Asbury
Date: Friday, July 25, 2025 4:21:21 PM

Attachments: 1646 001.pdf

This was sent to the Missouri Commission as a complaint May 27th. I received a phone call later from the Commission saying that Liberty produced a bill for the same amount with only one charge each for Asbury. I was never given the copy Libery gave to the Commission. Thankyou

Amber Gonzalez

Account Activity for Your Electric Service from 03/18/2025 - 04/15/2025

Rate: Private Lighting Service (Schedule PL)

Service Address:

Point of Delivery ID: 00000000000012130338



Summary of Luminaire Type

SIZE OF STREET LIGHT LUMENS

KWH USAGE

MULTIPLIER (NO # OF BULBS)

TOTAL KWH

Mercury Vapor 6800 Std

65

65

What am I paying for?

Additional messages

301101110111111111111111111111111111111			
ELECTRICITY CHARGES	QUANTITY USED		16.40
Mercury Vapor 6800 Std		\$ 16.490000	\$ 16.49
February 2021 Storm And Asbury	31.3793 KWH	\$ 0.008029	\$ 0.25
Costs			
February 2021 Storm And Asbury	33.6207 KWH	\$ 0.009938	\$ 0.33
Costs			
Fuel Adjustment Clause	65.0000 KWH	\$ 0.003420	\$ 0.22
TOTAL ELECTRICITY CHARGES			\$ 17.29
TAX CHARGES			
County of Newton \$17.29 @ 1.625	5%		\$ 0.28
TOTAL TAX CHARGES			\$ 0.28
TOTAL CURRENT CHARGES			\$ 17.57
Total Amount Due			\$ 17.57



Account Activity for Your Electric Service from 03/18/2025 - 04/15/2025

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000012035081

Off-Peak



Meter Number Type of Read Service Туре Actual

Service Days 29 Actual 29

Billing **Period** 3/18/25 - 4/15/25 3/18/25 - 4/15/25

Current 48135.62

Previous 47447.249

KWH Used 688.371 315.422

Multiplier Usage 688.371 315.422

What am I paying for?

Additional messages

1

ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH	
Customer Charge			\$ 13.00
Usage Charge	600.0000 KWH	\$ 0.140310	\$ 84.19
Usage Charge	88.3710 KWH	\$ 0.116510	\$ 10.30
Off Peak Credit	315.4220 KWH	\$ -0.020000	\$ -6.31
Energy Efficiency Prgm Cost	688.3710 KWH	\$ 0.000280	\$ 0.19
Energy Efficiency Investment	688.3710 KWH	\$ 0.000800	\$ 0.55
February 2021 Storm And Asbury	326.4710 KWH	\$ 0.008029	\$ 2.62
Costs			
February 2021 Storm And Asbury	361.9000 KWH	\$ 0.009938	\$ 3.60
Costs			
Fuel Adjustment Clause	688.3710 KWH	\$ 0.003420	\$ 2.35
TOTAL ELECTRICITY CHARGES			\$ 110.49
TAX CHARGES			1.00
County of Newton \$110.49 @ 1.62	25%		\$ 1.80
TOTAL TAX CHARGES			\$ 1.80
TOTAL CURRENT CHARGES			\$ 112.29
Total Amount Due			\$ 112.29

Account Activity for Your Electric Service from 03/18/2025 - 04/15/2025

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
		Actual	29	3/18/25 - 4/15/25	2155.868	2055.729	100.139	1	100.139
4 59	Off-Peak	Actual	29	3/18/25 - 4/15/25			31.762	П	31.762

What am I paying for?

Additional messages

our on any			
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH	
Customer Charge			\$ 13.00
Usage Charge	100.1390 KWH	\$ 0.140310	\$ 14.05
Off Peak Credit	31.7620 KWH	\$ -0.020000	\$ -0.64
Energy Efficiency Prgm Cost	100.1390 KWH	\$ 0.000280	\$ 0.03
Energy Efficiency Investment	100.1390 KWH	\$ 0.000800	\$ 0.08
February 2021 Storm And Asbury	12.3070 KWH	\$ 0.008029	\$ 0.10
Costs			
February 2021 Storm And Asbury	87.8320 KWH	\$ 0.009938	\$ 0.87
Costs			
Fuel Adjustment Clause	100.1390 KWH	\$ 0.003420	\$ 0.34
TOTAL ELECTRICITY CHARGES			\$ 27.83
TAX CHARGES			
County of Newton \$27.83 @ 1.62	5%		\$ 0.45
TOTAL TAX CHARGES			\$ 0.45
TOTAL CURRENT CHARGES			\$ 28.28
Total Amount Due	Sept 21 Base		\$ 28.28



Additional News

Kickstart your summer with these savings tips

A few small steps could help you save.

Monitor your usage with My Account

Track your usage with easy-to-read graphs, helping you better control your usage.

Weatherize your home

Sealing air leaks around windows, doors, and vents could help save energy and make your home more comfortable.

Beat the heat

Instead of cooking indoors, try grilling outside to reduce the heat coming into your home, which could decrease the load on your air conditioner.

Look for leaks

Leaks are sneaky and can waste a lot of water over a short period of time, adding up to wasted money. Regularly check faucets, toilets, shower heads, and irrigation systems for leaks and repair them to help save.

invest in smart tools

Smart thermostats, smart appliances, and smart irrigation controllers all use technology to help you save.



Start saving today!



It's not shocking - safety is key



Scan for more safety tips

We rely on electricity every day, so it's important to know how to safely use and be around electrical technology, appliances, and infrastructure.

In recognition of National Electrical Safety Month, here are some tips to help you and your family stay safe.

- Stay 30 feet away from downed power lines and report them immediately by calling 911 or the utility.
- Unplug appliances by holding the plug head, not the cord.
- Unplug small appliances, especially items that produce heat, such as space heaters and hair tools, when they are not in use.
- Do not allow electrical or extension cords to run through water on the ground.

Account Information

Customer Name: AMBER L GONZALEZ

Account Number:



\$ 17.57 HOUSE \$ 112.29 \$ 28.28



From: <u>Amber Gonzalez</u>

To: Adjudication Hearing Exhibits
Subject: Fwd: Bill received 5 different times
Date: Friday, July 25, 2025 4:29:37 PM

Attachments: 1648 001.pdf

This is a bill I received a total of 5 times. I called Liberty and asked why I keep receiving the same invoice and why it's in the amount of \$0 and was told "if nothing is due don't worry about it," by the customer service representative. I then went to the Liberty office in Neosho and asked about this bill and was told that all billing is done from a 3rd party source and they can do nothing to help except send an email to an automated system that decides whether to send it on or not. No one from Liberty tried to contact me to resolve this issue.

If you have any questions or would like more evidence of Liberty's inability to bill correctly please let me know and I'd be happy to send more information.

Thankyou

Amber Gonzalez

What do I owe?

How much did I use?

When is it due?

\$0.00

2,624

Mar 25, 2025

Your Bill At a Glance

Previous Balance as of 02/06/2025 Payment(s) Received as of 03/31/2025	\$	163.03 -163.03
Balance Forward	\$	0.00
TOTAL NEW CHARGES	\$	0.00

Total Amount Due

0.00

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 monthly late fee.

Please check box and see reverse for: Assistance Donation

Account Number: Bill Date:

Due Date:

Amount Due

\$0.00

31-MAR-2025

25-MAR-2025

Amount Enclosed

016675 000004030 վիլությանի իրի իրագրականի իրի իրը և հերկայի AMBER L GONZALEZ



REMIT TO:

LIBERTY P.O. BOX 75660 CHICAGO IL 60675-5660

Հվլուկը մունլենը Աինի Աիմը հինդի և քել Ալևգի հերև





Explanation of Regulations and Policies

For additional information please visit www.LibertyEnergyandWater.com.

Understanding Your Bill

Customer Charge:

A fixed monthly charge to cover costs to meter and bill your account and provide customer service.

Due Date/Late Charge:

Please pay your bill by the due date to avoid a late charge. February 2021 Storm and Asbury Costs:

For most of our rate classes, including our residential class, this charge of approximately 1 cent per kWh of energy usage is to primarily recover approximately \$305 million in costs incurred because of the 2021 extreme weather event called Winter Storm Uri and the Asbury generation plant that was removed from service after 50 years. Learn more at www.libertyenergyandwater. com. BondCo is the owner of the rights to securitized utility tariff charges (SUTC). Liberty is acting as the servicer for BondCo.

Franchise Fee:

This fee is a tax levied by local municipalities that Liberty collects and passes on to those respective cities. Applicable state and local taxes are also charged.

Fuel Adjustment Clause:

This is the charge for the difference between the amount of fuel and purchased power costs established in the current base rate structure and the amount of actual fuel and purchased power costs incurred by Liberty. The rate changes twice a year. If fuel costs incurred by the Company are less than what is established in the current base rate structure, customers will see a credit in the Fuel Charge line. The charge includes no mark-up or profit for Liberty.

Meter Read Date:

This is typically the day before the start of the billing period.

Converts the metered unit of measure to the standard billing unit of measure, where applicable. Prorated Bill:

If applicable, we will adjust, or prorate, the charges on bills with more or less than the standard

Rate Code:

This code represents the rate used to calculate your bill.

Read Type:

If we are unable to read your meter, we will estimate your usage for the month.

Taxes:

This section summarizes state and local taxes, including city franchise tax, if applicable. Units:

kWh= Kilowatt Hour

Usage Charge
The portion billed for the kilowatt hours of electricity used.



Important Information

Customer Care and Emergency:

800-206-2300

Call before you Dig:

8-1-1

Website.

www.LibertyEnergyandWater.com

Social Media:

Facebook: @LibertyUtilitiesCentral Youtube: @liberty-centralregion718

Other Information

General Correspondence

Please remember to include your name, 12-digit account number, service address, mailing address and phone number including the area code, on any correspondence to us. Contact us if you have had a change in mailing address or name, or you may be billed even after a move.

Mail to:

Email to:

Liberty P.O. Box 127 Joplin, MO 64802 customer.service@Libertyutilities.com

Glossary of Terms

For a definition of the additional billing terms, please visit: www.libertyenergyandwater.com

Employee Identification

All Liberty service employees are uniformed and wear identification badges with the company logo, employee picture, and name. Please verify the badge or call us to confirm employee identification.

Financial Assistance

Liberty offers assistance programs and flexible payment options, including a payment arrangement program for residential and business customers to allow for additional time to spread out past due balances and make payments more manageable. Customers can learn more about our assistance options at www.libertyenergyandwater.com.

Liberty has a list of various agencies that may be able to provide financial assistance for some portion of the utility bill. This list is available on our website or customers can call our Customer Care team at 800-206-2300.

Dispute Resolution

Liberty is regulated by the Missouri Public Service Commission (PSC). Customers can contact the PSC at:

Missouri Public Service Commission: 200 Madison Street, PO Box 360 Jefferson City, MO 65102-0360 1-800-392-4211 / www.psc.mo.gov

Payment Options

EFT (Automatic) Payments

Pay your bill automatically from your bank account.



Online

www.LibertyEnergyandWater.com



Phone

800-206-2300



Mail Payments

Liberty P.O. Box 75660 Chicago, IL 60675-5660



In Person

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

Billing Programs

Budget Billing (Formerly Average Payment Plan "APP") 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 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

Project Help Energy Assistance Program

Project Help is an assistance program created to meet emergency energyrelated expenses of the elderly and/or customers with disabilities. Project Help is funded through voluntary donations. Visit our website for more information and to sign up for the program. All donations are tax deductible.

Thank you for sharing with those in need in your o	community.
Please choose an amount to be billed monthly on	your Liberty Statement

\$1	\$5	\$10	\$20	Other	One-Time Contribution
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Account Information

Customer Name: AMBER L GONZALEZ

Account Number:



\$ 0.00 \$ 0.00 HOUSE \$ 0.00



Account Activity for Your Electric Service from 08/16/2024 - 09/17/2024

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
		Actual	33	8/16/24 - 9/17/24	1996.142	1983.554	12.588	1	12.588
	Off-Peak	Actual	33	8/16/24 - 9/17/24			2.152	1	2.152

15.21

What am I paying for?

Total Amount Due

Current Charges

Additional messages

TOTAL CURRENT CHARGES				\$	15.21
TOTAL TAX CHARGES				\$	0.24
County of Newton \$14.97 @ 1.625	5%			\$	0.24
TAX CHARGES					
TOTAL ELECTRICITY CHARGES				\$	14.97
Fuel Adjustment Clause	12.5880 KWH	\$	0.008110	\$	0.10
Costs	12.3000 KVVII	Ψ	0.010474	Φ	0.10
February 2021 Storm And Asbury	12.5880 KWH	\$	0.010474	\$	0.13
Energy Efficiency Investment	12.5880 KWH	\$	0.000510	\$	0.01
Off Peak Credit	2.1520 KWH	\$	-0.020000	S	-0.04
Usage Charge	12.5880 KWH	\$	0.140310	\$	1.77
Customer Charge				\$	13.00
ELECTRICITY CHARGES	QUANTITY USED	C	OST PER KWH		

Need help paying your utility bills? There are free community programs that can help you pay your electric and other utility bills. Visit our website at www.libertyenergyandwater.com to find an assistance agency near you. If you meet the income requirements and you have received a Final Notice or Shut-Off Notice, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately.



Account Activity for Your Electric Service from 01/17/2025 - 02/17/2025

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



KWH Type of Read Service Billing Meter Multiplier Usage Used Current Previous Service Type Days Period Number 8.179 2028.384 8.179 1/17/25 - 2/17/25 2036.563 32 Actual 2.097 2.097 1/17/25 - 2/17/25 Off-Peak Actual 32

What am I paying for?

Additional messages

Current Charges

ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		
Customer Charge			\$	13.00
Usage Charge	8.1790 KWH	\$ 0.140310	\$	1.15
Off Peak Credit	2.0970 KWH	\$ -0.020000	\$	-0.04
Energy Efficiency Investment	8.1790 KWH	\$ 0.000800	\$	0.01
February 2021 Storm And Asbury	8.1790 KWH	\$ 0.008029	\$	0.07
Costs				
Fuel Adjustment Clause	8.1790 KWH	\$ 0.003420	\$\$	0.03
TOTAL ELECTRICITY CHARGES			\$	14.22
TAX CHARGES				
County of Newton \$14.22 @ 1.625	5%		\$\$	0.23
TOTAL TAX CHARGES			\$	0.23
TOTAL CURRENT CHARGES			\$	14.45
Total Amount Due			\$	14.45

energy and water for life

Account Activity for Your Electric Service from 12/17/2024 - 01/16/2025

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
		Actual	31	12/17/24 - 1/16/25	2028.384	2021.174	7.21	1	7.210
8	Off-Peak	Actual	31	12/17/24 - 1/16/25			2.256	1	2.256

What am I paying for?

Additional messages

ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH	
Customer Charge			\$ 13.00
Usage Charge	7.2100 KWH	\$ 0.140310	\$ 1.01
Off Peak Credit	2.2560 KWH	\$ -0.020000	\$ -0.05
Energy Efficiency Investment	7.2100 KWH	\$ 0.000800	\$ 0.01
February 2021 Storm And Asbury	7.2100 KWH	\$ 0.008029	\$ 0.06
Costs			
Fuel Adjustment Clause	7.2100 KWH	\$ 0.003420	\$ 0.02
TOTAL ELECTRICITY CHARGES			\$ 14.05
TAX CHARGES			
County of Newton \$14.05 @ 1.625	5%		\$ 0.23
TOTAL TAX CHARGES			\$ 0.23
TOTAL CURRENT CHARGES			\$ 14.28
Total Amount Due			\$ 14.28



Account Activity for Your Electric Service from 11/19/2024 - 12/16/2024

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



KWH Billing Type of Service Meter Read Multiplier Used Usage Period **Previous** Number Service Type Days Current 9.407 2011.767 9.407 Actual 28 11/19/24 - 12/16/24 2021.174 1.923 1 1.923 Off-Peak Actual 28 11/19/24 - 12/16/24

What am I paying for?

Additional messages

ELECTRICITY CHARGES	QUANTITY USED	COST DED KWH		
	QUARTETY USED	COSTFERRWIN	\$	13.00
Customer Charge	0.4070.40401	A 0.140010		1.32
Usage Charge	9.4070 KWH	\$ 0.140310	\$	
Off Peak Credit	1.9230 KWH	\$ -0.020000	\$	-0.04
Energy Efficiency Investment	9.4070 KWH	\$ 0.000800	\$ \$	0.01
February 2021 Storm And Asbury	3.7040 KWH	\$ 0.010474	\$	0.04
Costs				
February 2021 Storm And Asbury	5.7030 KWH	\$ 0.008029	\$	0.05
Costs				
Fuel Adjustment Clause	3.7040 KWH	\$ 0.008110	\$	0.03
Fuel Adjustment Clause	5.7030 KWH	\$ 0.003420	\$	0.02
TOTAL ELECTRICITY CHARGES			\$	14.43
TAX CHARGES				
County of Newton \$14.43 @ 1.625	5%		\$	0.23
TOTAL TAX CHARGES			\$	0.23
			Ś	14.66
TOTAL CURRENT CHARGES			•	
				14.00
Total Amount Due			\$	14.66

Account Activity for Your Electric Service from 10/17/2024 - 11/18/2024 Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
		Actual	33	10/17/24 - 11/18/24	2011.767	2002.359	9.408	1	9.408
	Off-Peak	Actual	33	10/17/24 - 11/18/24			2.222	1	2.222

What am I paying for?

Additional messages

ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH	
Customer Charge			\$ 13.00
Usage Charge	9.4080 KWH	\$ 0.140310	\$ 1.32
Off Peak Credit	2.2220 KWH	\$ -0.020000	\$ -0.04
Energy Efficiency Investment	9.4080 KWH	\$ 0.000800	\$ 0.01
February 2021 Storm And Asbury	9.4080 KWH	\$ 0.010474	\$ 0.10
Costs			
Fuel Adjustment Clause	9.4080 KWH	\$ 0.008110	\$ 0.08
TOTAL ELECTRICITY CHARGES			\$ 14.47
TAX CHARGES			
County of Newton \$14.47 @ 1.625	5%		\$ 0.24
TOTAL TAX CHARGES			\$ 0.24
TOTAL CURRENT CHARGES			\$ 14.71
Total Amount Due			\$ 14.71



Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
		Actual	29	9/18/24 - 10/16/24	2002.359	1996.142	6.217	1	6.217
	Off-Peak	Actual	29	9/18/24 - 10/16/24			1.880	1	1.880

What am I paying for?

Additional messages

Total Amount Due	The Late of Street		\$ 14.18
TOTAL CURRENT CHARGES			\$ 14.18
TOTAL TAX CHARGES			\$ 0.23
TAX CHARGES County of Newton \$13.95 @ 1.625	5%		\$ 0.23
TOTAL ELECTRICITY CHARGES			\$ 13.95
Costs Fuel Adjustment Clause	6.2170 KWH	\$ 0.008110	\$ 0.05
February 2021 Storm And Asbury	6.2170 KWH	\$ 0.010474	\$ 0.07
Off Peak Credit	1.8800 KWH	\$ -0.020000	\$ -0.04
Usage Charge	6.2170 KWH	\$ 0.140310	\$ 0.87
Customer Charge	•		\$ 13.00
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH	

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000012035081



Billing **KWH** Meter Type of Read Service Service Type Days Period Previous Used Multiplier Number Current Usage 1,259.717 Actual 32 1/17/25 - 2/17/25 46543.863 45284.146 1259.717 Off-Peak Actual 32 1/17/25 - 2/17/25 493.514 1 493.514

What am I paying for?

Additional messages

ELECTRICITY CHARGES	QUANTITY USED	C	OST PER KWH	
Customer Charge				\$ 13.00
Usage Charge	600.0000 KWH	\$	0.140310	\$ 84.19
Usage Charge	659.7170 KWH	\$	0.116510	\$ 76.86
Off Peak Credit	493.5140 KWH	\$	-0.020000	\$ -9.87
Energy Efficiency Prgm Cost	1,259.7170 KWH	\$	0.000280	\$ 0.35
Energy Efficiency Investment	1,259.7170 KWH	\$	0.000800	\$ 1.01
February 2021 Storm And Asbury	1,259.7170 KWH	\$	0.008029	\$ 10.11
Costs				
Fuel Adjustment Clause	1,259.7170 KWH	\$	0.003420	\$ 4.31
TOTAL ELECTRICITY CHARGES				\$ 179.96
TAX CHARGES				
County of Newton \$179.96 @ 1.63	25%			\$ 2.92
TOTAL TAX CHARGES				\$ 2.92
TOTAL CURRENT CHARGES				\$ 182.88
Total Amount Due	THE PARTY	Z.	1300	\$ 182.88



Rate: Private Lighting Service (Schedule PL)

Service Address:

Point of Delivery ID: 00000000000012130338



Summary of Luminaire Type

SIZE OF STREET LIGHT LUMENS KWH USAGE MULTIPLIER (NO # OF BULBS) TOTAL KWH

Mercury Vapor 6800 Std 65 1 65

What am I paying for?

Additional messages

ELECTRICITY CHARGES	QUANTITY USED	CO	ST PER UNIT	
Mercury Vapor 6800 Std	1	\$ 1	6.490000	\$ 16.49
February 2021 Storm And Asbury	65.0000 KWH	\$	0.008029	\$ 0.52
Costs				
Fuel Adjustment Clause	65.0000 KWH	\$	0.003420	\$ 0.22
TOTAL ELECTRICITY CHARGES				\$ 17.23
TAX CHARGES				
County of Newton \$17.23 @ 1.625	5%			\$ 0.28
TOTAL TAX CHARGES				\$ 0.28
TOTAL CURRENT CHARGES				\$ 17.51
Total Amount Due				\$ 17.51

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
		Actual	32	1/17/25 - 2/17/25	2036.563	2028.384	8.179	1 .	8.179
	Off-Peak	Actual	32	1/17/25 - 2/17/25			2.097	1	2.097

What am I paying for?

Additional messages

ELECTRICITY CHARGES	QUANTITY USED	C	OST PER KWH	
Customer Charge				\$ -13.00
Usage Charge	8.1790 KWH	\$	0.140310	\$ -1.15
Off Peak Credit	2.0970 KWH	\$	-0.020000	\$ 0.04
Energy Efficiency Investment	8.1790 KWH	\$	0.000800	\$ -0.01
February 2021 Storm And Asbury	8.1790 KWH	\$	0.008029	\$ -0.07
Costs				
Fuel Adjustment Clause	8.1790 KWH	\$	0.003420	\$ -0.03
TOTAL ELECTRICITY CHARGES				\$ -14.22
TAX CHARGES				
County of Newton \$14.22 @ 1.625	%			\$ -0.23
TOTAL TAX CHARGES				\$ -0.23
TOTAL CURRENT CHARGES				\$ -14.45
Total Amount Due	THE	-		\$ -14.45



Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 0000000000011972346



KWH Billing Service Meter Type of Read Used Multiplier Usage **Previous Period** Current Number Service Туре Days 2021.174 7.21 1 7.210 2028.384 12/17/24 - 1/16/25 31 Actual 2.256 2.256 1 12/17/24 - 1/16/25 Off-Peak Actual 31

What am I paying for?

Additional messages

ELECTRICITY CHARGES	QUANTITY USED	C	OST PER KWH	
Customer Charge	QUANTITY GOLD	•		\$ -13.00
Usage Charge	7.2100 KWH	\$	0.140310	\$ -1.01
Off Peak Credit	2.2560 KWH	\$	-0.020000	\$ 0.05
Energy Efficiency Investment	7.2100 KWH	\$	0.000800	\$ -0.01
February 2021 Storm And Asbury	7.2100 KWH	\$	0.008029	\$ -0.06
Costs				
Fuel Adjustment Clause	7.2100 KWH	\$	0.003420	\$ -0.02
TOTAL ELECTRICITY CHARGES				\$ -14.05
TAX CHARGES				
County of Newton \$14.05 @ 1.625	5%			\$ -0.23
TOTAL TAX CHARGES				\$ -0.23
TOTAL CURRENT CHARGES				\$ -14.28
Total Amount Due				\$ -14.28

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
		Actual	28	11/19/24 - 12/16/24	2021.174	2011.767	9.407	1	9.407
	Off-Peak	Actual	28	11/19/24 - 12/16/24			1.923	1	1.923

What am I paying for?

Additional messages

Current Charges

ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH	
Customer Charge			\$ -13.00
Usage Charge	9.4070 KWH	\$ 0.140310	\$ -1.32
Off Peak Credit	1.9230 KWH	\$ -0.020000	\$ 0.04
Energy Efficiency Investment	9.4070 KWH	\$ 0.000800	\$ -0.01
February 2021 Storm And Asbury	3.7040 KWH	\$ 0.010474	\$ -0.04
Costs			
February 2021 Storm And Asbury	5.7030 KWH	\$ 0.008029	\$ -0.05
Costs			
Fuel Adjustment Clause	3.7040 KWH	\$ 0.008110	\$ -0.03
Fuel Adjustment Clause	5.7030 KWH	\$ 0.003420	\$ -0.02
TOTAL ELECTRICITY CHARGES			\$ -14.43
TAX CHARGES			
County of Newton \$14.43 @ 1.625	5%		\$ -0.23
TOTAL TAX CHARGES			\$ -0.23
TOTAL CURRENT CHARGES			\$ -14.66

Total Amount Due

\$ -14.66



Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000012035081



KWH Service Billing Meter Type of Read Multiplier Previous Used Usage Number Service Type Days Period Current 1,259.717 Actual 46543.863 45284.146 1259.717 32 1/17/25 - 2/17/25 493.514 493.514 1 Off-Peak Actual 32 1/17/25 - 2/17/25

What am I paying for?

Additional messages

Current Charges

ELECTRICITY CHARGES	QUANTITY USED	C	OST PER KWH	
Customer Charge				\$ -13.00
Usage Charge	600.0000 KWH	\$	0.140310	\$ -84.19
Usage Charge	659.7170 KWH	\$	0.116510	\$ -76.86
Off Peak Credit	493.5140 KWH	\$	-0.020000	\$ 9.87
Energy Efficiency Prgm Cost	1,259.7170 KWH	\$	0.000280	\$ -0.35
Energy Efficiency Investment	1,259.7170 KWH	\$	0.000800	\$ -1.01
February 2021 Storm And Asbury	1,259.7170 KWH	\$	0.008029	\$ -10.11
Costs				
Fuel Adjustment Clause	1,259.7170 KWH	\$	0.003420	\$ -4.31
TOTAL ELECTRICITY CHARGES	.,			\$ -179.96
TAX CHARGES				
County of Newton \$179.96 @ 1.62	25%			\$ -2.92
TOTAL TAX CHARGES				\$ -2.92
TOTAL CURRENT CHARGES				\$ -182.88

Total Amount Due

\$ -182.88

Rate: Private Lighting Service (Schedule PL)

Service Address:

Point of Delivery ID: 00000000000012130338



Summary of Luminaire Type

SIZE OF STREET LIGHT LUMENS KWH USAGE MULTIPLIER (NO # OF BULBS) TOTAL KWH

Mercury Vapor 6800 Std 65 1 65

What am I paying for?

Additional messages

Current Charges

ELECTRICITY CHARGES	QUANTITY USED	С	OST PER UNIT	
Mercury Vapor 6800 Std	1	\$	16.490000	\$ -16.49
February 2021 Storm And Asbury	65.0000 KWH	\$	0.008029	\$ -0.52
Costs				
Fuel Adjustment Clause	65.0000 KWH	\$	0.003420	\$ -0.22
TOTAL ELECTRICITY CHARGES				\$ -17.23
TAX CHARGES				
County of Newton \$17.23 @ 1.625	5%			\$ -0.28
TOTAL TAX CHARGES				\$ -0.28
TOTAL CURRENT CHARGES				\$ -17.51
		-		17.51



-17.51



Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



KWH Billing Service Meter Type of Read Used Multiplier Usage **Previous Period** Current Number Service Type Days 2002.359 9.408 9.408 10/17/24 - 11/18/24 2011.767 33 Actual 2.222 2.222 10/17/24 - 11/18/24 Off-Peak Actual 33

What am I paying for?

Additional messages

ELECTRICITY CHARGES	QUANTITY USED	С	OST PER KWH	
Customer Charge	QUALITY SOLD	_		\$ -13.00
Usage Charge	9.4080 KWH	\$	0.140310	\$ -1.32
Off Peak Credit	2.2220 KWH	\$	-0.020000	\$ 0.04
Energy Efficiency Investment	9.4080 KWH	\$	0.000800	\$ -0.01
February 2021 Storm And Asbury	9.4080 KWH	\$	0.010474	\$ -0.10
Costs				
Fuel Adjustment Clause	9.4080 KWH	\$	0.008110	\$ -0.08
TOTAL ELECTRICITY CHARGES				\$ -14.47
TAX CHARGES				
County of Newton \$14.47 @ 1.625	5%			\$ -0.24
TOTAL TAX CHARGES				\$ -0.24
TOTAL CURRENT CHARGES				\$ -14.71
Total Amount Due				\$ -14.71

Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



Meter	Type of	Read	Service	Billing			KWH		
Number	Service	Type	Days	Period	Current	Previous	Used	Multiplier	Usage
		Actual	29	9/18/24 - 10/16/24	2002.359	1996.142	6.217	1	6.217
	Off-Peak	Actual	29	9/18/24 - 10/16/24			1.880	1	1.880

What am I paying for?

Additional messages

ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH	
Customer Charge			\$ -13.00
Usage Charge	6.2170 KWH	\$ 0.140310	\$ -0.87
Off Peak Credit	1.8800 KWH	\$ -0.020000	\$ 0.04
February 2021 Storm And Asbury	6.2170 KWH	\$ 0.010474	\$ -0.07
Costs			
Fuel Adjustment Clause	6.2170 KWH	\$ 0.008110	\$ -0.05
TOTAL ELECTRICITY CHARGES	\$ -13.95		
TAX CHARGES			
County of Newton \$13.95 @ 1.62	\$ -0.23		
TOTAL TAX CHARGES			\$ -0.23
TOTAL CURRENT CHARGES			\$ -14.18
Total Amount Due			\$ -14.18



Rate: Time Choice Residential Rate Plan (Schedule TC-RG)

Service Address:

Point of Delivery ID: 00000000000011972346



KWH Billing Service Meter Type of Read Multiplier Used Usage **Previous** Period Current Number Service Type Days 12.588 12.588 1996.142 1983.554 33 8/16/24 - 9/17/24 Actual 2.152 2.152 Off-Peak Actual 33 8/16/24 - 9/17/24

What am I paying for?

Additional messages

ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH	
Customer Charge			\$ -13.00
Usage Charge	12.5880 KWH	\$ 0.140310	\$ -1.77
Off Peak Credit	2.1520 KWH	\$ -0.020000	\$ 0.04
Energy Efficiency Investment	12.5880 KWH	\$ 0.000510	\$ -0.01
February 2021 Storm And Asbury	12.5880 KWH	\$ 0.010474	\$ -0.13
Costs			
Fuel Adjustment Clause	12.5880 KWH	\$ 0.008110	\$ -0.10
TOTAL ELECTRICITY CHARGES			\$ -14.97
TAX CHARGES			
County of Newton \$14.97 @ 1.625	\$ -0.24		
TOTAL TAX CHARGES			\$ -0.24
TOTAL CURRENT CHARGES			\$ -15.21
Total Amount Due			\$ -15.21

Additional News

We dare you... give Paperless Billing a try!

Secure and timely

Receive a link through email or text when your bill is ready. Don't lose another bill in the mail or in a pile.

Convenient

Access and pay your bill anytime, anyplace. Combine paperless billing with notifications and automatic payment plan for ultimate peace of mind.

Eco-friendly

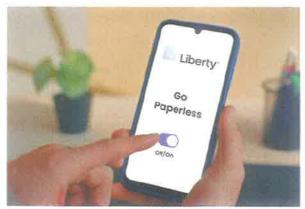
Help protect our natural resources by reducing one paper bill at a time.

Less is more

No clutter. No return postage.



Scan the QR code to learn more



Not for you? Not a problem!
Simply toggle back to paper statements.

Spring can bring severe weather

Take comfort knowing you're prepared before, during, and after any storm



Scan the QR code to get started

Before the storm

- Download the Liberty My Account mobile app and enroll in electric outage notifications.
- Make an emergency plan and visit our website for an emergency preparedness kit checklist.

During the storm

- Report or view electric outages using the My Account app
- If you lose power, do not open freezer or refrigerator doors more than necessary
- In case of strong winds, stay clear of windows and doors, even if they are covered

After the storm

- Stay away from downed power lines
- Take photos or videotape your home to inventory and record losses
- · Replenish supplies for any future storms