Libo	rty I	14:1	itioc
LIDC	ity t	Jun	itics

2751 N. High Street Jackson, MO 63755 Visit our website at www.LibertyUtilities.com

FOR QUESTIONS REGARDING YOUR BILL CALL (855) 426-4376 FOR EMERGENCIES (After Hours) CALL (866) 897-8150 BUSINESS HOURS M-F 7:30am - 4:00pm

BRANSON, MO 65616

hllmhhallmalhllmlha

Statement

ACCOUNT INFORMATION Account Number:	8118 42083 10/22/2015 11/12/2015				
Community Code:					
Statement #:					
Bill Date:					
Due Date:					
Service Address: (MAIN)					

SPECIAL MESSAGE

Effective October 1, 2015 for Customer Service or Billing Inquiries call 855-426-4376 or email central.water@libertyutilities.com Please visit us at www.libertyutilities.com

SERVICE TYPE SERVICE I	DATES METER NUMBE	R CURRENT READ	PREVIOUS READ	UNITS	CH	ARGE		
Irrigation Water Meter 09/15/2015 - 10	CAN THE RESIDENCE AND A DESCRIPTION OF A	6803530	6769720	33810	\$	216.44		
		Cu	rrent Charges Befo	ore Taxes	\$	216.44		
ANNUAL WATER CONSUMPTION COMPA	RISON	ACCOUNT ACTIVITY						
	A. 4	Previous Balance	ï			337.77 -337.77		
754	-	Payment - Thank you				-337.77		
* ***	-	Monthly Customer Charge Commodity Charge 33810.00 @ 0.00596						
		Taney County Commercial Tax				201.51 13.21		
		Total Amount Due				229.65		
الا الحالي المراجع التي التي التي التي التي التي التي التي								
6 4 6 9 6 4 4 4 4 9 7 7 8 9	J.				C			
		Δ Exhibit No. Δ						
FILED		Exhibit No. 5 Date <u>8-16-18</u> Reporter TV File NoWR-2018-0170						
		File NOWR-2018-1176						
AUG 2 4 2018		1110		<u>v 01</u>	1.9	The state of the s		
Missouri Public			- X e	9 4 3				
Service Commission		KEEP THIS PORTION FOR YOUR RECORDS						
		RETURN THIS REMITT	ANCE PORTION OF	THE BILL	WITH YO	OUR PAYMENT		
Please include your account number on your check Make check payable to Liberty Utilities		CURRENT CHARC	SES TOTAL DU	JE AN	NOUNT	ENCLOSED		
	BALANCE	Martin Calendar						
Payment Coupon	0.00	229.65	229.65					
lease check box and see reverse for:	tomatic payment sign up	Update phone / addre	ss Check Num	iber				
Service Address:			Account Number Community Code			8118		
-	LATE PAYMENT FE Payments received a	-	Statement #:			42083		
	are subject to Great	to Greater of 5% of Bill or Bill		Bill Date: Due Date:				
	\$2.00		Liberty Util	itiae				
		2751 N. High Street Jackson, MO 63755						