

G 17-048

Liberty Utilities

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

FOR QUESTIONS REGARDING YOUR BILL CALL (800) 833-4200 FOR EMERGENCIES CALL (855) 327-7758

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Statement

Account number: 00000000-0000000 Statement #: 00000000 Bill Date: 4/21/2015 Due date: 5/19/2015 Next meter read Service address:

Meter #	Rate Code	Read Type	Days	Service dates	(Current	- Prev.)	x Multiplier	= Usage	Therm Factor	Therms
00NH000000	40-GR3	Actual	33	3/13/2015- 4/16/2015	146	56	1.00000	90.00	1.03060	93

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY		SPECIAL MESSAGE		
Previous Balance:	0.00	Please consider making a tax deductible donation to the Neighbor Helping Neighbor Fund by visiting nhnfund.org		
Balance Forward:	0.00			
urrent Charges:				
Minimum chg \$0.6617 per day for 29 days	19.19			
Distribution Chg 96.667 0 u lits x 0.31400	30.35	Total Distribution Chg = SUM(Distribtn Chg)		
Distribution Chg 139.3330 nits x 0.25940	36.14			
Normal Weather Adj \$6 5.50 x -1.000%	0.66 CR	Normal Weather Adjustment (WNA)		
Distribution Adj 236.0000 units x C 07720	18.22			
Gas Supply Chg 236.0000 units x 0.79011	186.47	Weather Normalization Factor (WNF)		
liscellaneous Charges/Credits:				
otal Amount Due:	289.71			

KEEP THIS PORTION FOR YOUR RECORDS

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

Payment Coupon

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

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

DETACH AND RETU	JRN THIS REMITTANCE PO	ORTION OF THE BILL W	TH YOUR PAYMENT
BALANCE	CURRENT	AMOUNT	ENCLOSED
FORWARD	CHARGES	DUE	AMOUNT
0.00	289.71	289.71	

Liberty Utilities- NH 75 Remittance Dr, Ste 1032 Chicago, IL 60675-1032

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