



# Statement

1 14920 W Camelback Rd  
Litchfield Park, AZ 85340  
Visit our website at [www.LibertyUtilities.com](http://www.LibertyUtilities.com)

FOR QUESTIONS REGARDING YOUR BILL CALL 844-367-2028  
FOR EMERGENCIES (After Hours) CALL 844-367-2034  
BUSINESS HOURS M-F 7:30am - 4:30pm

2 JOHN SMITH  
12345 MAIN ST.  
SUNLAKES, AZ 85248

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## ACCOUNT INFORMATION

Account Number:	12345678-87654321
Community Code:	8600
Statement #:	36825
Bill Date:	10/23/2020
Due Date:	11/12/2020

Service Address: 12345 MAIN ST.

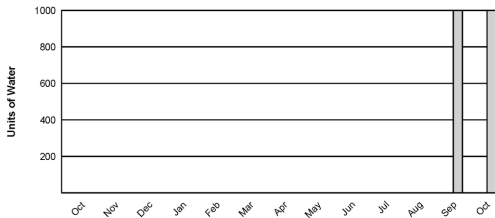
**Any previous balances are due immediately.**

## SPECIAL MESSAGE

Please visit [www.libertyutilities.com](http://www.libertyutilities.com)

SERVICE TYPE	SERVICE DATES	METER NUMBER	CURRENT READ	PREVIOUS READ	UNITS	CHARGE
Commercial Water 2 Inch	09/23/2020 - 10/23/2020	LP62921660	323	322	1	\$ 102.17
Current Charges Before Taxes						\$ 102.17

## ANNUAL WATER CONSUMPTION COMPARISON



## ACCOUNT ACTIVITY

Previous Balance	222.69
Monthly Minimum Charge	100.32
Consumption Charge 1000.00 Gal @ 0.18437	1.84
ADEQ	0.01
ACC Assessment Fee	0.18
Arizona Sales Tax	5.52
City of Good Year Tax	2.55
County of Maricopa Tax	0.92
Total Amount Due	334.03

KEEP THIS PORTION FOR YOUR RECORDS

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

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

## Payment Coupon

Please check box and see reverse for:

☐ Automatic payment sign up ☐ Update phone / address

Service Address: 12345 MAIN ST.

JOHN SMITH  
12345 MAIN ST.  
SUNLAKES, AZ 85248

LATE PAYMENT FEE:  
Payments received after the due date  
are subject to The Greater of \$5 or  
1.5%

PREVIOUS BALANCE	CURRENT CHARGES	TOTAL DUE	AMOUNT ENCLOSED
222.69	111.34	334.03	
		Check Number	

Account Number: 12345678-12345678  
Community Code: 8600  
Statement #: 36825  
Bill Date: 10/23/2020  
Due Date: 11/12/2020

Liberty Utilities  
P.O. Box 52691  
Department 8600  
Phoenix, AZ 85072  
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# Liberty Utilities

9

## Payment Policy

All payments should be mailed in sufficient time to ensure receipt before the printed due date. Do not mail correspondence with your payment. Accounts which remain unpaid after the due date may be subject to a late charge.

## Delinquent Policy

Bill is due and payable when rendered and delinquent after the due date. For any previous balance that is overdue a delinquent charge is assessed and this location is subject to disconnect. If delinquent actions are required against your account, the total due plus additional service charges must be paid in full before service can be reinstated. In addition, a deposit may be required. Please contact our office if payment has been mailed to ensure it has been received and posted. To schedule a payment arrangement or dispute charges, you need to contact our office prior to the due date.

## Return Check Policy

All returned checks are subject to a return check fee and tax. All past-due amounts and the amount of the check must be paid to avoid interruption of your service.

**Green your Blue:** Signing up for paperless statements can help reduce clutter, and will also help the environment. When you sign up for paperless statements you will receive an email letting you know your bill is ready. To sign up for paperless statements please go to [www.libertyutilities.com](http://www.libertyutilities.com)

**Before you Dig:** Contact Arizona Blue Stake at 602-263-1100 or 1-800-782-5348

## Utility Regulations and Rates

Water and Sewer regulations and rates are approved by the Arizona Corporation Commission:

Phoenix Office

Tucson Office

1200 W Washington, Phoenix AZ 85007 (602)-542-4251

400 W Congress 2<sup>nd</sup> Floor, Tucson AZ 85701 (520)-628-6560

**Address Change:** To update your mailing address you can fill out the form below or go to [www.libertyutilities.com](http://www.libertyutilities.com)

**Phone Number:** To better serve you please keep us updated with your current phone number.

**Surepay Program:** Our Surepay Program allows you to have your monthly bill automatically withdrawn from your checking or savings account. Funds will be taken from your bank account and applied to your Liberty Utilities account on the due date printed on your statement. To start the Surepay Program fill out the form below. The application process takes approximately thirty (30) days. Once your enrollment is in effect, "EFT – Do Not Pay" will appear on your bill. You may also sign up for the Surepay Program on our website [www.libertyutilities.com](http://www.libertyutilities.com).

☐

Address or Phone Number Change

☐

Surepay Program

Last Name \_\_\_\_\_ First Name \_\_\_\_\_ M.I. \_\_\_\_\_

Mailing Address \_\_\_\_\_

Daytime Phone Number (\_\_\_\_\_) \_\_\_\_\_ Email Address \_\_\_\_\_

----- CONTINUE FOR SUREPAY -----

Name and Address of Financial Institution \_\_\_\_\_

Bank Transit Number \_\_\_\_\_ Bank Account Number \_\_\_\_\_

Surepay Authorization Agreement: I hereby authorize Liberty Utilities and the financial institution designated on this application (until otherwise instructed) to charge the account I have specified for payment of my monthly Liberty Water bill. I have the right to stop automatic bill payment by notifying Liberty Utilities 2 business days prior to the payment due date. I understand that a return check fee plus tax will be charged to my account for each payment request returned. If two payment requests are returned, I may be excluded from the plan. In addition, I understand that both the financial institution and Liberty Utilities reserves the right to terminate this payment plan and/or my participation in the plan. I may discontinue at any time by notifying Liberty Utilities.

Signature \_\_\_\_\_ Date \_\_\_\_\_