

14920 W Camelback Rd Litchfield Park, AZ 85340 Visit our website at 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**

JOHN SMITH 12345 MAIN ST. SUNLAKES, AZ 85248

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SPECIAL MESSAGE

Please visit www.libertyutilities.com

Statement

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.

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
			Cu	rrent Charges Befo	re Taxes \$	102.17
ANNUAL WATER CON	ISUMPTION COMPARISON	ACCOUNT ACTIVITY				
		I	Previous Balance			222.69
800		(1 0	harge 1000.00 Gal @ 0.184	437	100.32 1.84
000 Age			ADEQ ACC Assessment Fee			0.01 0.18
400 200		1	Arizona Sales Tax City of Good Year Ta			5.52 2.55
		(County of Maricopa	Гах		0.92
0° 20' 0° 3° 40 20	at they in in the case of	1	Fotal Amount Due			334.03

KEEP THIS PORTION FOR YOUR RECORDS

		DETACH AND RE	TURN THIS REMIT	TANCE	PORTION OF THE BI	LL WITH YOUR PAYMENT
Please include your account number on your check Make check payable to Liberty Utilities		PREVIOUS BALANCE	CURRENT CHARGES		TOTAL DUE	AMOUNT ENCLOSED
Payment Coupon	1	222.69	111.34		334.03	
Please check box and see reverse for:	Automatic	payment sign up	Update phone / ac	dress	Check Number	
Service Address: 12345 MAIN ST. JOHN SMITH 12345 MAIN ST. SUNLAKES, AZ 85248	Paym	LATE PAYMENT FEE: Co. Payments received after the due date are subject to The Greater of \$5 or Bill		Con Stat Bill Due	ount Number: nmunity Code: tement #: Date: Date:	12345678-12345678 8600 36825 10/23/2020 11/12/2020
					Liberty Utilities P.O. Box 52691 Department 8600 Phoenix, AZ 8507	

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Liberty Utilities

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 <u>www.libertyutilities.com</u>

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 OfficeTucson Office1200 W Washington, Phoenix AZ 85007 (602)-542-4251400 W Congress 2nd 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

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.

	Address or Phone Number Change			
Last Name	First Name	M.I		
Mailing Address				
Daytime Phone Number ()	Email Address			
	CONTINUE FOR SUREPAY			
Name and Address of Financial Instituti	on			
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.