PAYMENT TABLE



PAYMENT CHANNEL	PAYMENT METHOD	PAYMENT PROCESSING TIME	SERVICE FEE*	MINIMUM TRANSACTIO N AMOUNT	MAXIMUM TRANSACTION AMOUNT	ADDITIONAL INFORMATION
Pay On Line	Credit, ATM Debit, Checking Account**	2 Business Days	\$9.95	\$5.00	\$1,500.00	Your service may be discontinued if payment is not received by the date indicated on your disconnection notice. Payments may take up to 2 business days to post to your account. If you are making a payment within less than 2 days of this date please contact our Customer Care department and provide your confirmation number. Best efforts will be made to cancel the disconnection order.
Pay by Phone	Credit, ATM Debit, Checking Account**	2 Business Days	\$9.95	\$5.00	\$1,500.00	
Pay In Person at Liberty Utilities	Credit, ATM Debit, Check**, Money Order, Cash (no service fee for cash)	2 Business Days (Cash – Same Day)	\$9.95	\$5.00	\$1,500.00	
Pay at an Authorized Payment Center	Cash	2 Business Days				
Pay by Mail	Check**, Money Order	7-10 Business Days				Please return the lower portion of your statement, along with a check or money order in the envelope provided with your bill. The remittance address must show through the envelope window. If you do not have a return envelope, please mail your payment to:
						Fall River Service Area Customers Liberty Utilities Massachusetts PO Box 219501 Kansas City, MO 064121-9501
						North Attleboro Service Area Customers Liberty Utilities Massachusetts PO Box 219599 Kansas City, MO 64121-9599

^{*}Service Fee is an administration fee that is collected by the payment service provider. Liberty Utilities does not profit from this fee

^{**}Checks returned as NSF (non-sufficient funds) may incur a fee