

Account Information

Account Name: ABC MARKETER
Account Number: 500000001234
Distribution Company: New England Gas - MA



What do I owe?

\$98,358.82

When is it due?

Apr. 30, 2021

Your Bill At a Glance

Previous Balance as of 02/28/2021 \$ 51,270.00
Payment(s) Received as of 04/05/2021 \$ 51,270.00

Balance Forward \$ 0.00

TOTAL NEW CHARGES \$ 98,358.82

Total Amount Due \$ 98,358.82

Important messages from Liberty

Please refer to the invoice details provided separately by Mike Trainor at 603-216-3609 or Melyssa Flaherty at 603-216-3512.

Pay online at LibertyEnergyandWater.com, or return this portion with your payment. Please include your account number on your check and make payable to Liberty Utilities.



Account Number: 500000001234
Distribution Company: New England Gas - MA
Bill Date: 05-APR-2021
Due Date: 30-APR-2021

\$98,358.82

Amount Due

Amount Enclosed

#0107213222829047#



ABC MARKETER
123 LIBERTY ST
ANYTOWN MA 0100

REMIT TO:

LIBERTY UTILITIES
P.O. BOX 911
FALL RIVER, MA 02722



295594158070000022584

energy and water for life

PAGE INTENTIONALLY LEFT BLANK

Billing Details

New Charges

CURRENT CHARGES

| | | |
|---------------------------------|----|-----------|
| Managed Storage Demand | \$ | 3,207.79 |
| Managed Storage Transfer | \$ | 0.00 |
| Managed Storage Commodity | \$ | 0.00 |
| Peaking Demand | \$ | 70,335.27 |
| Peaking Commodity | \$ | 0.00 |
| Balancing & Cash Out | \$ | 1,207.95 |
| Semi-Annual True Up | \$ | 0.00 |
| Balancing & Cash Out - Critical | \$ | 12.93 |

TOTAL CURRENT CHARGES \$ 74,763.94

ADJUSTMENTS

| | | |
|---|----|-----------|
| Adjustment to Demand | \$ | 23,594.88 |
| Adjustment to Commodity | \$ | 0.00 |
| Adjustment to Balancing & Cash Out | \$ | 0.00 |
| Adjustment to Semi-Annual True Up | \$ | 0.00 |
| Adjustment to Balancing & Cash Out - Critical | \$ | 0.00 |

TOTAL ADJUSTMENTS \$ 23,594.88

TOTAL NEW CHARGES \$ 98,358.82

Total Amount Due

\$ 98,358.82