


# How to Read Your Bill

- Customer name and mailing address:  
This is the name and mailing address for the person responsible for the account.
- Account Information Summary:  
Includes your account number, service address and billing information.
- Current Charges:  
Shows the current charges for electric, water and other services.
- Amount Due:  
Shows the breakdown summary of current total amount due, including amount due by the due date.
- Usage Graphs:  
Graphs showing your electric and water usage over the previous 13 month period.
- Special Message:  
Contains important messages from the City of Liberty.
- Payment Stub:  
Portion of the bill that you detach and return with your payment. Please make sure address shows through window.




**CITY OF LIBERTY**  
1829 Sam Houston Street  
Liberty, TX 77575

## Account Statement

**RETURN SERVICE REQUESTED**

FIG 101011

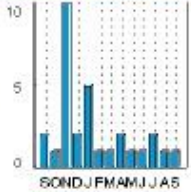


Sample Customer  
123 E. Main  
Liberty, TX 77575

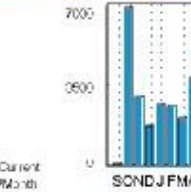
Office Hours: 9:00 a.m. - 6:00 p.m. Monday - Friday  
Inquiries on your utility account (936) 396-8684  
After hours call (936) 396-8684 in case of emergency.

**YOUR MONTHLY USAGE (IN THOUSANDS)**

Water



Electric



**CURRENT CHARGES (ELECTRIC)**

Meter	Prev	Curr	Mult	Usage	Amount
131-0000	37709	41862	1	4153	159.14
					0.0658
					Base
					PCA
					Tax
131-0000	DEM	17.15	1	17.15	14.51

**CURRENT CHARGES (WATER)**

Meter	Prev	Curr	Usage	Amount
72547405	1	2	1000	19.99

**CURRENT CHARGES (OTHER)**

Description	Amount
SEWER	21.24
GARBAGE	33.87
GARBAGE	2.79
	Base
	Tax

**AMOUNT DUE**

TOTAL CURRENT CHARGES	583.27
TOTAL AMOUNT DUE BY 10/19/2011	583.27
TOTAL DUE IF PAID AFTER 10/19/2011	637.47
DISCONNECT DATE:	11/01/2011

A 10% late fee will be assessed after due date. There is a \$35.00 fee added to all accounts once the disconnect process begins.

**NO FURTHER NOTICES WILL BE SENT**

**SPECIAL MESSAGE**

NOW ACCEPTING CREDIT CARD AND ONLINE PAYMENTS NO FEES

Pay online at [www.cityofliberty.org](http://www.cityofliberty.org)  
Night Deposit available at City Hall

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE CHECK PAYABLE TO THE CITY OF LIBERTY

## Payment Coupon

**ACCOUNT INFORMATION**

ACCOUNT: 123456  
SERVICE ADDRESS: 124 S. Main  
SERVICE PERIOD: 08/19/2011 TO 09/15/2011  
BILLING DATE: 09/28/2011  
DUE DATE: 10/19/2011  
DISCONNECT DATE: 11/01/2011

Sample Customer  
123 E. Main  
Liberty, TX 77575

**AMOUNT DUE**



TOTAL DUE BY 10/19/2011	583.27
TOTAL DUE IF PAID AFTER 10/19/2011	637.47
DISCONNECT DATE:	11/01/2011


**AMOUNT ENCLOSED**

\$

Remit Payment To:

City of Liberty  
1829 Sam Houston Street  
Liberty, TX 77575



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