



May 20, 2021

RE: 5705396085  
920 N 8<sup>th</sup> St  
Marysville, KS 66508

Hi Donna,

We are happy to provide you with the enclosed information.

We are here to help. Please let us know if you have any questions or if we can assist you in any way. You may call our Customer Relations Center at 800-383-1183 anytime between 7 a.m. to 7 p.m. Monday through Friday, excluding holidays. You may also email us at [CustomerInquiry@Evergy.com](mailto:CustomerInquiry@Evergy.com). Our customer service representatives will be happy to assist you.

Sincerely,

Ryan  
Evergy



## Financial History

**Account Name:** Reynolds,Maxine  
**Premise Address:** 920 N 8TH ST  
**Report Starting:** 05/01/2020

**Account Number:** 5705396082  
**City, State:** MARYSVILLE, KS  
**Report Ending:** 05/20/2021

Tran Date	Financial Type	Current Amount	Current Balance	Payoff Amount	Payoff Balance
05/17/2021	Bill	\$78.59	(\$106.38)	\$78.59	(\$106.38)
05/05/2021	Payment	(\$80.34)	(\$184.97)	(\$80.34)	(\$184.97)
04/15/2021	Bill	\$80.34	(\$104.63)	\$80.34	(\$104.63)
04/06/2021	Payment	(\$87.42)	(\$184.97)	(\$87.42)	(\$184.97)
03/17/2021	Bill	\$87.42	(\$97.55)	\$87.42	(\$97.55)
03/05/2021	Payment	(\$68.18)	(\$184.97)	(\$68.18)	(\$184.97)
02/19/2021	Annual Merger Residential Kansas Central	(\$6.52)	(\$116.79)	(\$6.52)	(\$116.79)
02/16/2021	Bill	\$81.22	(\$110.27)	\$81.22	(\$110.27)
02/09/2021	Payment	(\$95.58)	(\$191.49)	(\$95.58)	(\$191.49)
02/09/2021	Payment	(\$95.58)	(\$95.91)	(\$95.58)	(\$95.91)
02/09/2021	Annual Merger Residential Kansas Central	(\$6.52)	(\$0.33)	(\$6.52)	(\$0.33)
01/27/2021	Payment	(\$89.39)	\$6.19	(\$89.39)	\$6.19
01/20/2021	Payment	(\$89.39)	\$95.58	(\$89.39)	\$95.58
01/19/2021	Bill	\$95.58	\$184.97	\$95.58	\$184.97
12/15/2020	Bill	\$89.39	\$89.39	\$89.39	\$89.39
12/11/2020	Payment	(\$108.57)	\$0.00	(\$108.57)	\$0.00
11/13/2020	Bill	\$108.57	\$108.57	\$108.57	\$108.57
11/09/2020	Payment	(\$107.41)	\$0.00	(\$107.41)	\$0.00
10/14/2020	Bill	\$107.41	\$107.41	\$107.41	\$107.41
10/09/2020	Payment	(\$127.22)	\$0.00	(\$127.22)	\$0.00
09/15/2020	Bill	\$127.22	\$127.22	\$127.22	\$127.22
09/10/2020	Payment	(\$134.50)	\$0.00	(\$134.50)	\$0.00
08/14/2020	Bill	\$134.50	\$134.50	\$134.50	\$134.50
08/11/2020	Payment	(\$102.34)	\$0.00	(\$102.34)	\$0.00
07/16/2020	Bill	\$102.34	\$102.34	\$102.34	\$102.34
07/13/2020	Payment	(\$61.63)	\$0.00	(\$61.63)	\$0.00
06/16/2020	Bill	\$61.63	\$61.63	\$61.63	\$61.63
06/11/2020	Payment	(\$48.84)	\$0.00	(\$48.84)	\$0.00
05/15/2020	Bill	\$48.84	\$48.84	\$48.84	\$48.84
05/12/2020	Payment	(\$50.92)	\$0.00	(\$50.92)	\$0.00