

May 21, 2021

MAXINE D REYNOLDS 920 N 8TH ST MARYSVILLE, KS 66508-1202

To whom it may concern:

Thank you for your inquiry concerning your gas service at 920 N 8TH ST.

The account financial history you requested is enclosed. If you need additional information, please call 1-800-794-4780 or visit us on-line at <a href="https://www.kansasgasservice.com">www.kansasgasservice.com</a>.

Sincerely,

Billing Services Kansas Gas Service Enclosures MAXINE D REYNOLDS 510257928-1459275 920 N 8TH ST MARYSVILLE, KS 66508-1202

Printed Date	Trans Date	Trans Type	Trans Description	Trans Amount	Account Balance
24-Jan-2020	21-Jan-2020	PAYMENT	BANK DRAFT	(\$100.11)	\$0.00
	24-Jan-2020	METER READING	METER 0300286494/READING 8575 ON 20-JAN-2020/161 CCF/34 DOS		
		BILL	DELIVERY CHARGE	\$57.18	\$57.18
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$57.6
		BILL	WEATHER NORMALIZATION	(\$2.64)	\$54.97
		BILL	COST OF GAS	\$57.65	\$112.62
		BILL	FRANCHISE FEE	\$5.63	\$118.25
		BILL	CITY TAX	\$1.90	\$120.15
24-Feb-2020	19-Feb-2020	PAYMENT	BANK DRAFT	(\$120.15)	\$0.00
	24-Feb-2020	METER READING	METER 0300286494/READING 8627 ON 30-JAN-2020/52 CCF/10 DOS		
		METER READING	METER 0319A20220/READING 96 ON 19-FEB-2020/96 CCF/20 DOS		
		BILL	DELIVERY CHARGE	\$54.08	\$54.08
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$54.51
		BILL	WEATHER NORMALIZATION	(\$2.43)	\$52.08
		BILL	COST OF GAS	\$49.74	\$101.82
		BILL	FRANCHISE FEE	\$5.09	\$106.91
		BILL	CITY TAX	\$1.72	\$108.63
24-Mar-2020	19-Mar-2020	PAYMENT	BANK DRAFT	(\$108.63)	\$0.00
	24-Mar-2020	METER READING	METER 0319A20220/READING 201 ON 18-MAR-2020/105 CCF/28 DOS		
		BILL	DELIVERY CHARGE	\$43.80	\$43.80
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$44.23
		BILL	WEATHER NORMALIZATION	(\$1.72)	\$42.51
		BILL	COST OF GAS	\$33.82	\$76.33
		BILL	FRANCHISE FEE	\$3.81	\$80.14
		BILL	CITY TAX	\$1.29	\$81.43
22-Apr-2020	17-Apr-2020	PAYMENT	BANK DRAFT	(\$81.43)	\$0.00
	22-Apr-2020	METER READING	METER 0319A20220/READING 288 ON 16-APR-2020/87 CCF/29 DOS		
		BILL	DELIVERY CHARGE	\$39.49	\$39.49
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$39.92
		BILL	WEATHER NORMALIZATION	(\$1.43)	\$38.49
		BILL	GAS HEDGE	\$3.51	\$42.00
		BILL	COST OF GAS	\$27.54	\$69.54
		BILL	FRANCHISE FEE	\$3.49	\$73.03
		BILL	CITY TAX	\$1.18	\$74.21
21-May-2020	18-May-2020	PAYMENT	BANK DRAFT	(\$74.21)	\$0.00
	21-May-2020	METER READING	METER 0319A20220/READING 350 ON 18-MAY-2020/62 CCF/32 DOS		
		BILL	DELIVERY CHARGE	\$33.52	\$33.52
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$33.95
		BILL	WEATHER NORMALIZATION	(\$1.02)	\$32.93

Printed Date	Trans Date	Trans Type	Trans Description	Trans Amount	Account Balance
22-Jan-2021	22-Jan-2021	BILL	COUNTY TAX	\$0.65	\$133.71
19-Feb-2021	17-Feb-2021	PAYMENT	BANK DRAFT	(\$133.71)	\$0.00
	19-Feb-2021	METER READING	METER 0319A20220/READING 986 ON 17-FEB-2021/165 CCF/28 DOS		
		BILL	DELIVERY CHARGE	\$58.10	\$58.10
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$1.20	\$59.30
		BILL	WEATHER NORMALIZATION	\$1.50	\$60.80
		BILL	COST OF GAS	\$64.18	\$124.98
		BILL	FRANCHISE FEE	\$6.26	\$131.24
		BILL	CITY TAX	\$2.11	\$133.35
		BILL	COUNTY TAX	\$0.67	\$134.02
23-Mar-2021	17-Mar-2021	PAYMENT	BANK DRAFT	(\$134.02)	\$0.00
	23-Mar-2021	METER READING	METER 0319A20220/READING 1075 ON 18-MAR-2021/89 CCF/29 DOS		
		BILL	DELIVERY CHARGE	\$39.71	\$39.71
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$1.20	\$40.91
		BILL	WEATHER NORMALIZATION	\$0.81	\$41.72
		BILL	COST OF GAS	\$34.62	\$76.34
		BILL	FRANCHISE FEE	\$3.81	\$80.15
		BILL	CITY TAX	\$1.28	\$81.43
		BILL	COUNTY TAX	\$0.40	\$81.83
21-Apr-2021	16-Apr-2021	PAYMENT	BANK DRAFT	(\$81.83)	\$0.00
	21-Apr-2021	METER READING	METER 0319A20220/READING 1150 ON 16-APR-2021/75 CCF/29 DOS	7	
		BILL	DELIVERY CHARGE	\$36.32	\$36.32
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$1.20	\$37.52
		BILL	WEATHER NORMALIZATION	\$0.68	\$38.20
		BILL	GAS HEDGE	\$3.33	\$41.53
		BILL	COST OF GAS	\$32.48	\$74.01
		BILL	FRANCHISE FEE	\$3.70	\$77.71
		BILL	CITY TAX	\$1.25	\$78.96
		BILL	COUNTY TAX	\$0.39	\$79.35
0-May-2021	17-May-2021	PAYMENT	BANK DRAFT	(\$79.35)	\$0.00
	20-May-2021	METER READING	METER 0319A20220/READING 1183 ON 17-MAY-2021/33 CCF/31 DOS		
		BILL	DELIVERY CHARGE	\$26.16	\$26.16
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$1.20	\$27.36
		BILL	WEATHER NORMALIZATION	\$0.30	\$27.66
		BILL	GAS HEDGE	\$1.47	\$29.13
		BILL	COST OF GAS	\$13.84	\$42.97
		BILL	FRANCHISE FEE	\$2.15	\$45.12
		BILL	CITY TAX	\$0.72	\$45.84
		BILL	COUNTY TAX	\$0.23	\$46.07

Printed Date	Trans Date	Trans Type	Trans Description	Trans Amount	Account Balance
21-May-2020	21-May-2020	BILL	GAS HEDGE	\$2.50	\$35.43
		BILL	COST OF GAS	\$18.80	\$54.23
		BILL	FRANCHISE FEE	\$2.71	\$56.94
		BILL	CITY TAX	\$0.91	\$57.85
		BILL	COUNTY TAX	\$0.27	\$58.12
22-Jun-2020	17-Jun-2020	PAYMENT	BANK DRAFT	(\$58.12)	\$0.00
	22-Jun-2020	METER READING	METER 0319A20220/READING 372 ON 17-JUN-2020/22 CCF/30 DOS		
		BILL	DELIVERY CHARGE	\$23.96	\$23.96
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$24.39
		BILL	WEATHER NORMALIZATION	\$0.20	\$24.59
		BILL	GAS HEDGE	\$0.89	\$25.48
		BILL	COST OF GAS	\$7.24	\$32.72
		BILL	FRANCHISE FEE	\$1.62	\$34.34
		BILL	CITY TAX	\$0.54	\$34.88
		BILL	COUNTY TAX	\$0.17	\$35.05
22-Jul-2020	17-Jul-2020	PAYMENT	BANK DRAFT	(\$35.05)	\$0.00
	22-Jul-2020	METER READING	METER 0319A20220/READING 383 ON 17-JUL-2020/11 CCF/30 DOS		
		BILL	DELIVERY CHARGE	\$21.33	\$21.33
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$21.76
		BILL	WEATHER NORMALIZATION	\$0.10	\$21.86
		BILL	GAS HEDGE	\$0.44	\$22.30
		BILL	COST OF GAS	\$3.49	\$25.79
		BILL	FRANCHISE FEE	\$1.28	\$27.07
		BILL	CITY TAX	\$0.44	\$27.51
		BILL	COUNTY TAX	\$0.13	\$27.64
20-Aug-2020	17-Aug-2020	PAYMENT	BANK DRAFT	(\$27.64)	\$0.00
	20-Aug-2020	METER READING	METER 0319A20220/READING 400 ON 17-AUG-2020/17 CCF/31 DOS		•
		BILL	DELIVERY CHARGE	\$22.76	\$22.76
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$23.19
		BILL	WEATHER NORMALIZATION	\$0.15	\$23.34
		BILL	GAS HEDGE	\$0.69	\$24.03
		BILL	COST OF GAS	\$5.46	\$29.49
		BILL	FRANCHISE FEE	\$1.46	\$30.95
		BILL	CITY TAX	\$0.49	\$31.44
		BILL	COUNTY TAX	\$0.49	\$31.59
21-5ep-2020	16-Sep-2020	PAYMENT	BANK DRAFT	(\$31.59)	\$0.00
	21-Sep-2020		METER 0319A20220/READING 425 ON 15-SEP-2020/25 CCF/29 DOS	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40.00
		BILL	DELIVERY CHARGE	\$24.67	\$24.67
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$25.10
		BILL	WEATHER NORMALIZATION	\$0.23	\$25.33
		BILL	GAS HEDGE	\$1.37	\$26.70

Printed Date	Trans Date	Trans Type	Trans Description	Trans Amount	Account Balance
21-Sep-2020	21-Sep-2020	BILL	COST OF GAS	\$8.50	\$35.20
		BILL	FRANCHISE FEE	\$1.77	\$36.97
		BILL	CITY TAX	\$0.58	\$37.55
		BILL	COUNTY TAX	\$0.18	\$37.73
20-Oct-2020	15-Oct-2020	PAYMENT	BANK DRAFT	(\$37.73)	\$0.00
	20-Oct-2020	METER READING	METER 0319A20220/READING 459 ON 15-OCT-2020/34 CCF/30 DOS		
		BILL	DELIVERY CHARGE	\$26.82	\$26.82
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$27.25
		BILL	WEATHER NORMALIZATION	\$0.31	\$27.56
		BILL	GAS HEDGE	\$1.87	\$29.43
		BILL	COST OF GAS	\$12.80	\$42.23
		BILL	FRANCHISE FEE	\$2.11	\$44.34
		BILL	CITY TAX	\$0.72	\$45.06
		BILL	COUNTY TAX	\$0.22	\$45.28
19-Nov-2020	16-Nov-2020	PAYMENT	BANK DRAFT	(\$45.28)	\$0.00
	19-Nov-2020	METER READING	METER 0319A20220/READING 551 ON 16-NOV-2020/92 CCF/32 DOS		70.00
		BILL	DELIVERY CHARGE	\$40.69	\$40.69
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$0.43	\$41.12
		BILL	WEATHER NORMALIZATION	\$0.84	\$41.96
		BILL	COST OF GAS	\$31.69	\$73.65
		BILL	FRANCHISE FEE	\$3.68	\$77.33
		BILL	CITY TAX	\$1.24	\$78.57
		BILL	COUNTY TAX	\$0.38	\$78.95
22-Dec-2020	17-Dec-2020	PAYMENT	BANK DRAFT	(\$78.95)	\$0.00
	22-Dec-2020	METER READING	METER 0319A20220/READING 663 ON 16-DEC-2020/112 CCF/30 DOS		
		BILL	DELIVERY CHARGE	\$45.47	\$45.47
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$1.20	\$46.67
		BILL	WEATHER NORMALIZATION	\$1.02	\$47.69
		BILL	COST OF GAS	\$46.46	\$94.15
		BILL	FRANCHISE FEE	\$4.70	\$98.85
		BILL	CITY TAX	\$1.59	\$100.44
		BILL	COUNTY TAX	\$0.50	\$100.94
22-Jan-2021	20-Jan-2021	PAYMENT	BANK DRAFT	(\$100.94)	\$0.00
	22-Jan-2021	METER READING	METER 0319A20220/READING 821 ON 20-JAN-2021/158 CCF/35 DOS	(4.00.5.1)	40.00
			METER 0319A20220/READING 821 ON 20-JAN-2021/158 CCF/35 DOS		
		BILL	DELIVERY CHARGE	\$56.63	\$56.63
		BILL	GAS SYSTEM RELIABILITY SURCHARGE	\$1.19	\$57.82
		BILL	WEATHER NORMALIZATION	\$1.43	\$59.25
		BILL	COST OF GAS	\$65.49	\$124.74
		BILL	FRANCHISE FEE	\$6.23	\$130.97
		BILL	CITY TAX	\$2.09	\$133.06