



Statement Date: 04/17/2018
 Account Number: 3128471111
 Service Address: 309 Ne Country Ln



Customer service or gas emergencies: 800-582-1234

Bill at a Glance	Amount
Previous Balance	94.36
Payment - Thank you	(94.36)
Total Current Charges	81.42
Total Balance	81.42
Amount Due	\$81.42
Due By	05/02/18
Late Fee Assessed After	05/09/18

Must have the entire bill as shown

1. Statement Date: Must be June, July or August for the beginning school registration
2. Service Address - must match the parent record for the child
3. Name: must match the parent record

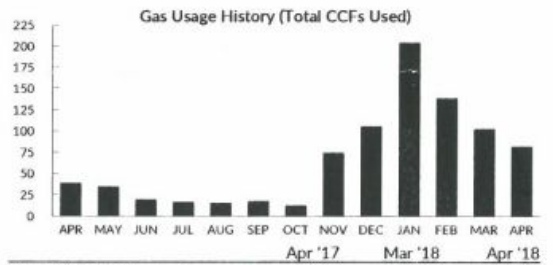


04546 1 AV 0 378 5-D 64086
 >004546 P321021 0001 092049 10Z
 John Doe
 301 NE Tudor Rd
 Lees Summit, MO 64086-3113

44840 4187D

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
1846	1763	83	1.0000	83.00
Actual		Residential		

Delivery Charges 03-20-2018 to 04-17-2018	31.54
Customer Charge (1 Meter(s) at \$23.00 per Meter)	23.00
Usage: 83 CCF @ \$0.0738	6.13
ISRS	2.41
Natural Gas Cost	43.14
Usage: 83 CCF	
Taxes	6.74
City Tax	1.08
Franchise Tax	5.44
ISRS Tax	0.22
Total Current Charges	\$81.42



Total Billable CCFs Used	39.00	103.00	83.00
Daily Average Billable CCFs	1.22	3.32	2.86
Days in Billing Cycle	32	31	29

Important Message

- We cannot accept bills reflecting “Disconnect” or “Final Bill” statements.
- During the school year the billing/statement date needs to be within 30 days of the date the student is attempting to enroll.