

THANK YOU FOR BEING OUR CUSTOMER

Page 1 of 2

Statement date: August 25, 2022



Account #	Due Date	Amount Due
8805304025	September 15, 2022	\$828.31

Service location: 1110 LUTHER ST
Wichita, KS 67216-1446
Billing period: 07/27/2022 - 08/25/2022
Billing days: 29

SUMMARY

Previous balance	\$388.89
Balance forward	388.89
Current charges	236.21
Average payment plan settlement balance	186.54
City franchise fee	14.17
Sales tax	2.50
Total due by September 15, 2022	\$828.31

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

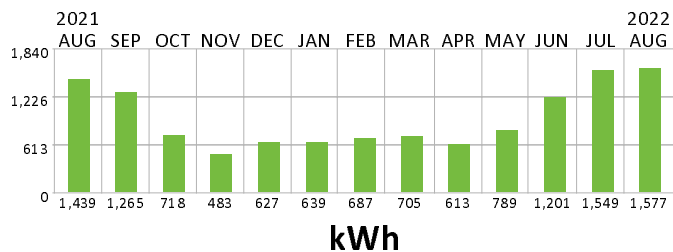
- Make a payment
- Report an outage
- Start, stop or move your service

800-383-1183

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	29	30	29
kWh	1,577	1,549	1,439
kWh per day	54	52	50



Go Paperless.

Simple, secure and convenient—paperless billing is the easy way to keep track of your monthly statements. You'll get email or text reminders when your bill is ready to view online.

To sign up or learn more, visit evergy.com/paperfree.

Please pay at www.Evergy.com or return the portion below with your payment. Thank you.

Customer Name : Julie D Scott
Account Number : 8805304025
Billing Date : 08/25/2022

Due upon receipt : \$828.31
Payments must be received by : September 15, 2022
Please pay \$828.31 if paid after September 15, 2022

☐ CHECK HERE to indicate address or phone changes on back of stub

Amount Enclosed : \$ _____



Julie D Scott
1110 E LUTHER ST
WICHITA, KS 67216



EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0008805304025000082831000000009152204

Account #: **8805304025**Meter #: **40121606**Rate code: **WSRS****Residential**

Eversource Kansas Central service area

CURRENT CHARGES

Basic service fee	\$14.50
Energy use	119.18
Fuel used in power generation	69.32
Property tax surcharge	2.57
Transmission	30.30
Energy efficiency	0.34
Total current charges	\$236.21
Average cost per day	\$8.15

BILLING FACTORS

Present meter read	60,873
Previous meter read	59,296
Billing multiplier	1
Energy use kWh	1,577.1300
Cost of fuel per kWh	\$0.043956

AVERAGE PAYMENT PLAN (APP)

Your APP has been canceled. Your account was charged the settlement balance, which is the difference between your actual costs and the amount billed under APP.

Average Payment Plan settlement balance **\$186.54**

DEPOSIT CHARGES

Deposit required	\$80.00
Number of installments	4
Number of installments remaining	0
Deposit amount on hand	\$80.00

Definition of terms available at www.Eversource.com/BillDefinitions

Contact Information Change Form

Account Number : 8805304025

Your current telephone listing on file simplifies outage and emergency reporting.

(316) 413-9495 Change to : () —

Mailing Address changes only. For service address changes call toll-free 1-800-383-1183.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.