DISCONNECT NOTICE

MGE MISSOURI GAS ENERGY
a division of Southern Union Company

QUESTIONS? CALL:
(816) 756-5252 LOCAL
1-800-582-1234
P.O. BOX 219255
KANSAS CITY, MO 64121-9555

FOR SERVICE LOCATED AT:
8609 E 87TH ST
RAYTOWN, MO

Feb. 1993

1996

00001024 1 AV 0.255
***********AUTO**5-DIGIT 64138

4919983630 - Nov 1996 Aug 2000

ACCOUNT NUMBER:
9336944774

~~CARLETHA R MCKINZY~~
8609 E 87TH ST
RAYTOWN, MO 64138-4402

(8162697870/402086 1st Ter

NOTICE DATE:
JUN 12, 2002

Brenda

YOUR SERVICE IS IN DANGER OF BEING SHUT OFF!

Our records show your account is overdue. Unless the OVERDUE AMOUNT is received before **JUN 24, 2002**, your utility service may be shut off. If a service call is made for collection or disconnection of service(s) for non-payment, you may be assessed the following charges before having your gas turned back on:

Overdue Amount	$	153.48
Reconnect Fee	$	35.00
Collection Charge	$	8.00
Security Deposit	$	156.18
Total Amount Due	$	352.66

To avoid the reconnect fee, collection charge, and security deposit, payment of the OVERDUE AMOUNT must be received before **JUN 24, 2002**.
Once disconnected, all the charges listed above, plus any amounts that have become past due since the issuance of this notice, must be paid before service is restored.
If you have not yet paid the OVERDUE AMOUNT, call the telephone number listed above to discuss methods of payment which will avoid disconnection and other charges.
If you believe you have a legitimate dispute about your bill, call the phone number listed above to discuss your account.
If the OVERDUE AMOUNT has been paid, please disregard this notice. Thank you for your cooperation.

OVERDUE AMOUNT of $ 153.48 must be received before JUN 24

FINAL DISCONNECT NOTICE

MGE MISSOURI GAS ENERGY
a division of Southern Union Company

QUESTIONS? CALL:
(816) 756-5252 LOCAL
1-800-582-1234

FOR SERVICE LOCATED AT:
8609 E 87TH ST
RAYTOWN, MO

, MO 00000-0000

00002746 1 AV 0.255
***********AUTO**5-DIGIT 64138

ACCOUNT NUMBER:
8934661997

MICHAEL E MCKINZY
8609 E 87TH ST
RAYTOWN, MO 64138-4402

NOTICE DATE:
JAN 17, 2002

YOUR SERVICE IS SCHEDULED TO BE SHUT OFF ON OR AFTER JAN 28

Our records show that we have not received payment for your OVERDUE amount. **IT IS TOO LATE TO MAIL YOUR PAYMENT.** Please call the telepho number listed above to arrange for payment. To avoid disconnection, full payment must be made BEFORE the shut off date of **JAN 28, 2002**.

If service is disconnected, you may be assessed the following charges befor having your gas turned back on:

Overdue Amount	$	144.96
Reconnect Fee	$	35.00
Collection Charge	$	8.00
Security Deposit	$	224.84
Total Amount Due	$	412.80

The charges listed above, plus any amounts which have become past due sir the issuance of this notice, must be paid before service is restored.

If the OVERDUE AMOUNT has been paid, please disregard this notice.
Thank you for your cooperation.

OVERDUE AMOUNT of $ 144.96 must be received before JAN 28

Exhibit No. 9
Case No(s). GC-2003-0574
Date 4-14-04 Rptr TM