ROY D SMITH EA 0401
5823 E 16TH ST WK 03 09052
KANSAS CITY MO 64126 HM 816 210-3162 G E F RES 4150363085
F04SJB CINQ ANLS ACCOUNT ANALYSIS 07/14/04 11:31

SEL	DATE	REV MO	DESCRIPTION	TRAN AMOUNT	ACCT BALANCE
	07/12/04	07/04	FINAL BILL	30.21	1,278.70
	07/06/04	06/04	REBATE BILLING	-10.69	1,248.49
	07/06/04	06/04	REBATE BILLING	-25.81	1,259.18
	06/29/04	07/04	ACTUAL(OR ESTIMATED) BILL	11.19	1,284.99
	06/29/04	07/04	DELAYED PAYMENT CHARGE	0.40	1,273.80
	05/26/04	06/04	ACTUAL(OR ESTIMATED) BILL	25.89	1,273.40
	05/26/04	06/04	DELAYED PAYMENT CHARGE	0.89	1,247.51
	04/27/04	05/04	ACTUAL(OR ESTIMATED) BILL	56.14	1,246.62
	04/02/04	04/04	ENERGY ASSISTANCE - STATE	-257.00	1,190.48
	03/29/04	03/04	PIPELINE REFUND	-14.34	1,447.48
	03/26/04	04/04	ACTUAL(OR ESTIMATED) BILL	132.13	1,461.82

NON-FINANCIAL ANALYSIS (Y/N): N
TOP OF LIST MORE PAGES
13-ACCT DATA 14-CURR SERV 15-CURR MDSE 16-BILL HIST 17-PYMT HIST
18-ACCT BAL 19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO
NEXT FUNCTION: DATA: 0021

FILED
JUL 2 7 2004
Missouri Public
Service Commission

Exhibit No. 2
Case No(s). GC-2004-0281
Date 7-19-04 Rptr XF

ROY D SMITH EA 0401
5823 E 16TH ST WK 03 09052
KANSAS CITY MO 64126 HM 816 210-3162 G E F RES 4150363085
F04SJB CINQ ANLS ACCOUNT ANALYSIS 07/14/04 11:31

SEL	DATE	REV MO	DESCRIPTION	TRAN AMOUNT	ACCT BALANCE
	03/26/04	04/04	DELAYED PAYMENT CHARGE	0.31	1,329.69
	02/26/04	03/04	ACTUAL(OR ESTIMATED) BILL	284.56	1,329.38
	02/26/04	03/04	DELAYED PAYMENT CHARGE	3.88	1,044.82
	01/28/04	02/04	ACTUAL(OR ESTIMATED) BILL	243.45	1,040.94
	01/28/04	02/04	DELAYED PAYMENT CHARGE	3.05	797.49
	01/27/04	01/04	SETTLEMENT CREDIT	-0.07	794.44
	12/29/03	01/04	ACTUAL(OR ESTIMATED) BILL	211.08	794.51
	11/26/03	11/03	CHARGE TRANSFER - TO	583.43	583.43

NON-FINANCIAL ANALYSIS (Y/N): N
BOTTOM OF LIST
13-ACCT DATA 14-CURR SERV 15-CURR MDSE 16-BILL HIST 17-PYMT HIST
18-ACCT BAL 19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO
NEXT FUNCTION: DATA: 0021