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Customer Name

Account Number :

For billing and service information : 816-471-5275 or toll-free : 1-888-471-5275 For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

> Page 1 of 2 Billing Date: 02/07/2022

Account Summary For service from 01/06/2022 to 02/06/2022 Previously Billed Utility Payment Received 01/25/2022 - Thank you Current Charges (details on back) Utility	\$119.22 \$119.22 -\$119.22 \$135.74 \$135.74
Due Upon Receipt Please pay by February 28, 2022 Pay \$135.74 alter February 28, 2022	\$135.74 \$135.74
tion with your payment. Thank you. Please pay by 02/28/2022 : \$135.74 Amount due after 02/28/2022 : \$135.74	
Amount Enclosed : \$	
	Pay \$135.74 after February 28, 2022 tion with your payment. Thank you. Please pay by 02/28/2022 : \$135.74 Amount due after 02/28/2022 : \$135.74

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Customer Name : _____

Page 2 of 2 Billing Date: 02/07/2022

\$11.47

Residential General - MORG

1,141

991

635

Current

Previous

Last Year



31

31

31

36.8

32.0

20.5

30°

39°

 33°

-	kWh	\$59.33
	Energy Chg 400.0000 kWh at \$0.078 per kWh	\$31.20
2	Energy Chg 140.7410 kWh at \$0.078 per kWh	\$10.98
	DSIM Chg 01-07-2022-02-06-2022 for 1,140.7410 kWh at \$0.0063 per kWh	\$7.19
	FAC Chg 01-07-2022-02-06-2022 for 1,140.7410 kWh at \$0.00194 per kWh	\$2.21
	RESRAM Chg 01-07-2022-02-06-2022 for 1,140.7410 kWh at \$0.00089 per kWh	\$1.02
	Subtotal	\$123.40
	Raytown Franchise Fee	\$9.87
	Raytown City Sales Tax @ 2%	\$2.47
	Current Charges	\$135.74

Billing Details - service from 01/06/2022 to 02/06/2022

Customer Chg

Energy Chg 600.0000 kWh at \$0.09888 per

Meter	Start Read Date	End Read Date	Days	End Read (·	-)	Start Read	(=)	Read Difference (x)	Meter Multiplier (=)	kWh Used
1224718360226	01/07	02/07	31	61,698.2490		60,557.508	0	1,140.7410	1.0000	1,140.7410

Contact Information Change Form

				Account Number :	
Your current telephone listing	on file simplifies outage an	d emergency repo	orting.		
(816) 804-5329	Change to : ()		2	
Mailing Address changes onl	y. For service address cha	nges call 816-471	-5275 or toll-fre	e 1-888-471-5275.	
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 or Lthard D-4 Page 2



For billing and service information : 816-471-5275 or toll-free : 1-888-471-5275 For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

Customer Name : Account Number :

Page 1 of 2 Billing Date: 02/08/2022

	Binng Date: 02/08	202
MESSAGE BOARD Our Average Payment Plan option allows you to make consistent monthly bill payments. For more info, visit evergy.com/averagepay. You live in our Missouri Metro service area. Rates and available programs can vary based on your service area. For more info, visit evergy.com/ServiceArea. Effective Feb. 1, the factor for the Demand Side Investment Mechanism (DSIM) charge on your bill will change. For more information about this charge, visit evergy.com/programs. If you're behind on your bill (or worried about future bills), we can help. Set up an online payment plan or take advantage of new financial assistance available today. For more information, visit evergy.com/financialassistance.	Account Summary For service from 01/09/2022 to 02/07/2022 Previously Billed	.98 .55 .55
Please return this porti	on with your payment. Thank you.	
Customer Name : Account Number : Billing Date : 02/08/2022 CHECK HERE to indicate address or phone changes on back of stub	Due upon receipt : \$539.53 Payments must be received by : March 01, 2022 Amount Enclosed : \$	
	լովկլոիրիվորկկկկկնդիակակինվիլիյովի Evency	

EVERGY PO BOX 219330 KANSAS CITY MO 64121-9330

015997 1/1

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Customer Name : Account Number :

Page 2 of 2 Billing Date: 02/08/2022

Residential General - 1RS1A

Period



Comparative Usage Information

	Days	Kinn Oay	Avg romp
1,621	29	55.9	32°
1,290	33	39.1	38°
880	29	30.3	32°
	1,621 1,290	1,621 29 1,290 33	1,621 29 55.9 1,290 33 39.1

Billing Details - service from 01/09/2022 to	02/07/2022
Customer Chg	\$11.47
Energy Chg 600.0000 kWh at \$0.12013 per kWh	\$72.08
Energy Chg 400.0000 kWh at \$0.07396 per kWh	\$29.58
Energy Chg 621.4004 kWh at \$0.06561 per kWh	\$40.77
DSIM Chg 01-10-2022-01-31-2022 for 1,230.0279 kWh at \$0.00589 per kWh	\$7.24
DSIM Chg 02-01-2022-02-07-2022 for 391.3725 kWh at \$0.00679 per kWh	\$2.66
FAC Chg 01-10-2022-02-07-2022 for 1,621.4004 kWh at \$-0.00041 per kWh	-\$0.66
Subtotal	\$163.14
Kansas City Franchise Fee	\$10.41
Current Charges	\$173.55

Meter	Start Read Date	End Read Date	Days	End Read (-)	Start Read	(=)	Read Difference (x)	Meter Multiplier (=)	kWh Used
1284824556633	01/10	02/08	29	13,167.9684	11,546.568	30	1,621.4004	1.0000	1,621.4004

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Contact Information Change Form

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

 (816) 462-9126
 Change to : () _ _ _ _ _ _ _____

 Mailing Address changes only. For service address changes call 816-471-5275 or toll-free 1-888-471-5275.

 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. LAK-D-4 Page 4