



March 15, 2021

Dear Valued Customer,

As part of our commitment to continue to communicate with you regarding the impacts of the recent winter storm event, we offer the following overview as well as some additional information regarding your invoice(s) for the February billing cycle, which you will receive in the coming days.

What Happened – Winter Storm Uri

As you know, the unprecedented winter storm in mid-February, known as Winter Storm Uri, brought sustained record low temperatures and devastating snow and ice storms across a large portion of the United States.

As a result of the storm and the extended period of extremely low temperatures, physical gas and power infrastructure was severely impaired. Specifically, well-head freeze-offs occurred, and gas processing plants and pipelines failed. This resulted in reduced natural gas supply and limited the ability to distribute and deliver natural gas on the system. At the same time, demand for natural gas was higher than normal due to increased heating demand during the extremely cold weather.

This considerable increase in demand, coupled with a severe reduction in supply, resulted in extremely high natural gas prices in almost every market we serve. Importantly, this was a market-wide event and virtually all industry participants were impacted – not just Symmetry.

Symmetry received force majeure notices and supply cuts from our suppliers who were unable to deliver natural gas as a result of the extreme winter storm impacts. Due to the lack of physical natural gas supply and restrictions on natural gas transportation, natural gas prices incurred for your supply were considerably higher than normal during this period. Those higher natural gas costs will be reflected on your February invoice, which may also include certain charges imposed by pipeline companies and local distribution companies (LDCs) in February.

Symmetry's Role in the Natural Gas Market

As a retail natural gas marketer, Symmetry's role is between wholesale producers/suppliers of natural gas on one hand, and our commercial, industrial and residential customers on the other. We do not produce natural gas, rather we purchase natural gas from suppliers, and we then sell it to our customers and utility partners. Simply put, the price of natural gas is set by the market, not by Symmetry. We incur supply costs largely at the time of purchase and pass those costs along to our customers per our contracts and rate agreements.

Our Communications with and Commitment to Customers

As you may recall, when it was becoming evident that the storm would have major impacts on natural gas markets, on February 12th we issued a communication alerting our customers that the severe weather was expected to increase market prices in many markets. We cautioned that if customers were in areas impacted by the severe weather or located in a market area impacted by Operational Flow Orders or other operational

notices, and they continued to consume gas during the period, they would be exposed to significantly higher costs for natural gas and possible pipeline/LDC penalties.

Throughout the volatile and supply constrained period, Symmetry worked tirelessly to secure replacement gas wherever possible to keep natural gas flowing and meet the needs of our customers in real-time. As a part of our commitment to transparency and keeping our customers informed, we also provided active and on-going communication related to notices we received that would impact customers.

Next Steps

We will be sending invoices for February account activity shortly, and we truly appreciate your timely payment. In accordance with our contractual obligations and normal industry standards, Symmetry will be paying its suppliers in March for the natural gas it purchased for and distributed to our customers in February. The February invoice will, where applicable, include separate line items for the additional costs to supply your natural gas during Winter Storm Uri, including any applicable penalties assessed, to date, by the pipelines or LDCs.

As always, should you have questions once you receive your invoice, please reach out to your sales rep or customer service at sales.support@symmetryenergy.com. Additional information is also available at <https://february21winterstormuri.symmetryenergy.com/>.

Sincerely,

The Symmetry Team



Symmetry Energy Solutions, LLC
 1111 Louisiana St. B-241
 Houston, TX 77002-5228
 symmetryenergy.com

KJUMP Invoice for Natural Gas Deliveries

Prairie Hills USD 113
 Attn: Accounts Payable
 1619 S. Old HWY 75
 Sabetha, KS 66534

Customer ID: 64433
 Invoice Number: 10047274
 Invoice Date: 4/5/2021
Due Date: 04/15/2021

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Jan 21	1,937.12	Sep 20	213.00	May 20	114.00
Dec 20	1,648.12	Aug 20	74.00	Apr 20	498.03
Nov 20	968.09	Jul 20	59.00	Mar 20	992.03
Oct 20	751.06	Jun 20	62.00	Feb 20	1,764.00

Delivery Period: Feb-21
 Volume(MMBtu) 2,723.140
 Total Current Charges: \$54,210.14
 Prior Balance: \$0.00
 Late Fee: \$0.00
Total Amount Due: \$54,210.14

The extreme and unprecedented weather event that began on or around February 12, 2021 ("Winter Storm Uri") impacted a substantial portion of the continental United States, severely disrupting the supply, transportation, and distribution of natural gas across a multitude of pipeline systems. Transporters across the country, including interstate pipelines, intrastate pipelines and local distribution companies issued curtailment notices, operational flow and other similar orders severely restricting the flow of natural gas. This invoice reflects the applicable charges received to date associated with February account activity which reflects the market impact of Winter Storm Uri. Symmetry reserves all rights. If you have questions, please contact sales.support@symmetryenergy.com.



ONLINE

Manage your account at
<https://symmetryenergy.com/portal>



CONTACT US

For Billing Inquires
 Kyle Bennett at 918-477-3469
 kyle.bennett@symmetryenergy.com

General Inquiries
 Sales Support at 800-495-9880
 Sales.Support@SymmetryEnergy.com



PAYMENT OPTIONS

Online Bill Pay
 Please visit <https://symmetryenergy.com/portal>

Wire & ACH Payments
 Please use the remittance stub information, Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/myCES) payment preferred. Please include information below with payment to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:
 ABA# 111000614 for ACH
 ABA# 021000021 for WIRE
 JP Morgan Chase Bank, Houston, Texas
 Account# 100080578
 Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
 Symmetry Energy Solutions, LLC
 Chase Lockbox
 P.O. Box 301149
 Dallas, TX 75303-1149

Customer ID: 64433
 Delivery Period: Feb-21
 Invoice Number: 10047274
 Invoice Date: 4/5/2021
 Current Charges: \$54,210.14
 Prior Balance: \$0.00
 Late Fee: \$0.00
Total Amount Due: \$54,210.14
Due Date: 04/15/2021

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
 1111 Louisiana St. B-241
 Houston, TX 77002-5228
 symmetryenergy.com

Account Detail for Feb-21

Prairie Hills USD #113 H-S12974 **KGS** **Account: 1200036151**

Service Address: 504 Pine, Axtell, KS 66403-9628

CURRENT DELIVERY

Billing Period: February 2021 **Utility Cycle:** 01/31/2021 to 02/28/2021

COMMODITY CHARGES

Description	MMBtu	Price	Amount
Natural Gas Sales	283.140	17.877200	\$5,061.76
	283.140		\$5,061.76

OTHER CHARGES

Description	MMBtu	Price	Amount
School Fee	283.140	0.145000	\$41.06
Transport Fuel	4.818	2.520000	\$12.14
Utility Pass-Through Charges Utility Cycle 02/01/2021 to 02/28/2021			\$654.71
			\$707.91

TAXES

Description	Rate	Amount
KS - MARSHALL, COUNTY SALES/USE TAX	0.500000	\$25.59
		\$25.59

Account Total: \$5,795.26

Prairie Hills USD #113 - -S12968 **KGS** **Account: 1209140214**

Service Address: 101 Oregon, Sabetha, KS 66534-2804

CURRENT DELIVERY

Billing Period: February 2021 **Utility Cycle:** 01/31/2021 to 02/28/2021

COMMODITY CHARGES

Description	MMBtu	Price	Amount
Natural Gas Sales	291.000	17.877200	\$5,202.27
	291.000		\$5,202.27

OTHER CHARGES

Description	MMBtu	Price	Amount
School Fee	291.000	0.145000	\$42.19
Transport Fuel	4.952	2.520000	\$12.48
Utility Pass-Through Charges Utility Cycle 02/01/2021 to 02/28/2021			\$537.62
			\$592.29

TAXES

Description	Rate	Amount
		\$0.00

Account Total: \$5,794.56

Prairie Hills USD #113 - -S12969 **KGS** **Account: 1200517511**

Service Address: 1011 S 75 Hwy, Sabetha, KS 66534-9552

CURRENT DELIVERY

Billing Period: February 2021 **Utility Cycle:** 01/31/2021 to 02/28/2021

COMMODITY CHARGES

Description	MMBtu	Price	Amount
Natural Gas Sales	1,298.000	17.877200	\$23,204.61
	1,298.000		\$23,204.61

OTHER CHARGES

Description	MMBtu	Price	Amount
School Fee	1,298.000	0.145000	\$188.21
Transport Fuel	22.086	2.520000	\$55.66
Utility Pass-Through Charges Utility Cycle 02/01/2021 to 02/28/2021			\$2,079.76
			\$2,323.63

TAXES

<u>Description</u>	<u>Rate</u>	<u>Amount</u>
		\$0.00
Account Total:		\$25,528.24

Prairie Hills USD #113 - -S12970 **KGS** **Account: 1208464308**

Service Address: 751 Blue jay Blvd, Sabetha, KS 66534-9421

CURRENT DELIVERY

Billing Period: February 2021 **Utility Cycle:** 01/31/2021 to 02/28/2021

COMMODITY CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	481.000	17.877200	\$8,598.94
	481.000		\$8,598.94

OTHER CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
School Fee	481.000	0.145000	\$69.75
Transport Fuel	8.184	2.520000	\$20.62
Utility Pass-Through Charges Utility Cycle 02/01/2021 to 02/28/2021			\$800.32
			\$890.69

TAXES

<u>Description</u>	<u>Rate</u>	<u>Amount</u>
		\$0.00
Account Total:		\$9,489.63

Prairie Hills USD #113 - -S12971 **KGS** **Account: 0309A07313**

Service Address: 107 Oregon, Sabetha, KS 66534-2804

CURRENT DELIVERY

Billing Period: February 2021 **Utility Cycle:** 01/31/2021 to 02/28/2021

COMMODITY CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	83.000	17.877200	\$1,483.82
	83.000		\$1,483.82

OTHER CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
School Fee	83.000	0.145000	\$12.03
Transport Fuel	1.412	2.520000	\$3.56
Utility Pass-Through Charges Utility Cycle 02/01/2021 to 02/28/2021			\$200.33
			\$215.92

TAXES

<u>Description</u>	<u>Rate</u>	<u>Amount</u>
		\$0.00
Account Total:		\$1,699.74

Prairie Hills USD #113 - -S12972 **KGS** **Account: 1200621136**

Service Address: 107 Oregon, Sabetha, KS 66534-2804

CURRENT DELIVERY

Billing Period: February 2021 **Utility Cycle:** 01/31/2021 to 02/28/2021

COMMODITY CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	133.000	17.877200	\$2,377.67
	133.000		\$2,377.67

OTHER CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
School Fee	133.000	0.145000	\$19.29
Transport Fuel	2.263	2.520000	\$5.70
Utility Pass-Through Charges Utility Cycle 02/01/2021 to 02/28/2021			\$281.41
			\$306.40

TAXES

<u>Description</u>	<u>Rate</u>	<u>Amount</u>
		\$0.00
Account Total:		\$2,684.07

Prairie Hills USD #113 S-S12975 KGS Account: 0418474027

Service Address: 504 Pine, Axtell, KS 66403-9628

CURRENT DELIVERY

Billing Period: February 2021 Utility Cycle: 01/31/2021 to 02/28/2021

COMMODITY CHARGES

Description	MMBtu	Price	Amount
Natural Gas Sales	100.000	17.877200	\$1,787.72
	100.000		\$1,787.72

OTHER CHARGES

Description	MMBtu	Price	Amount
School Fee	100.000	0.145000	\$14.50
Transport Fuel	1.702	2.520000	\$4.29
Utility Pass-Through Charges Utility Cycle 02/01/2021 to 02/28/2021			\$274.29
			\$293.08

TAXES

Description	Rate	Amount
KS - MARSHALL, COUNTY SALES/USE TAX	0.500000	\$9.02
		\$9.02

Account Total: \$2,089.82

Prairie Hills USD #113 Sc-S12973 KGS Account: 0309A07862

Service Address: 1619 S US Hwy 75, Sabetha, KS 66534-9422

CURRENT DELIVERY

Billing Period: February 2021 Utility Cycle: 01/31/2021 to 02/28/2021

COMMODITY CHARGES

Description	MMBtu	Price	Amount
Natural Gas Sales	54.000	17.877200	\$965.37
	54.000		\$965.37

OTHER CHARGES

Description	MMBtu	Price	Amount
School Fee	54.000	0.145000	\$7.83
Transport Fuel	0.919	2.520000	\$2.32
Utility Pass-Through Charges Utility Cycle 02/01/2021 to 02/28/2021			\$153.30
			\$163.45

TAXES

Description	Rate	Amount
		\$0.00

Account Total: \$1,128.82