BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

| Before Commissioners: | Pat Apple, Shari Feist Jay Scott E | Albrec | |
|---|--|-----------------------|----------------------------|
| In the Matter of the Complai TEXAS-KANSAS-OKLAH Respondent | _ |) | |
| For an Order for Adjustment Unfair, Unreasonable and Un Sale of Natural Gas for Irriga Inaccurate and/or false press By Circle H. Farms, LLC, R Rome Farms and Stegman F Complainants | njust rates for the ation based on ture base measurement ichard L. Hanson, |)) ents.)) | Docket No. 15-TKOG-236-COM |
| | AFFIDAVIT OF | COM | PLIANCE |
| STATE OF TEXAS |) | | |
| COUNTY OF HARTLEY |) ss.) | | |

- 1. My name is Michael McEvers and I have personal knowledge of the matters set forth in this Affidavit.
 - 2. I am a Managing Member of Texas-Kansas-Oklahoma Gas, LLC ("TKO").
- 3. The Final Order dated May 20, 2017, in Docket No. 15-TKOG-236-COM ("Order") ordered TKO to verify the number of residential customers it serves, the amount of refund it owed to each, and make said refund to all residential customers affected by the violation within 30 days of the issuance of the Final Order.
- 4. In accordance with Ordering Clause C of the Order, refunds to the following four residential customers were made on or about May 17, 2017:

| Account No. | Customer Name | Meter No. |
|-------------|----------------|-----------------------------------|
| 720239050 | Faye Hammock | 3357802 |
| 720240050 | Faye Hammock | 5117284 |
| 720254050 | Richard Hanson | 419478 |
| 740232000 | Nick Hatcher | 899980 meter change out (5424731) |

- 5. TKO has a fifth residential customer, Charles Harper (Meter No. 431487, Account No. 740178150). TKO has been charging this customer less than the rates set forth in the 2008 Docket. TKO will correct the charges going forward to match the 2008 docket but will not issue Mr. Harper a refund, as none is due.
- 6. A check in the amount of \$5,000 was delivered to the Kansas Corporation Commission ("KCC") with reference to Docket 17-TKOG-467-FIN on or about May 17, 2017, in accordance with Ordering Clause D of the Order.

FURTHER AFFIANT SAITH NAUGHT.

MICHAEL MCEVERS

On this _____day of May, 2017, before me personally appeared MICHAEL MCEVERS, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed same as his free act and deed.

LOLA BARROW
NOTARY PUBLIC,
STATE OF TEXAS
My Commission Exipres 05-10-2019

NOTARY PUBLIC

My Commission Expires: