

PREMISE SERVICE ORDER ACTIVITY

SERVICE ADDRESS: 4200 E 56TH ST

CUSTOMER NAME : JOHNSON, BEVERLY

BILL ACCOUNT: 3860595725

CONFIRMATION SEL	ORDER NUMBER	DATE TYPE	DATE TAKEN	TIME WANTED	DATE WANTED	DATE COMPLETED
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922110711103	SONP	04/27/01	05/10/01		05/10/01	
618400780103	SONP	03/28/01	03/30/01		03/30/01	
601500720105	SONP	01/27/01	01/30/01		01/30/01	
402500363004	SONP	12/28/00	12/29/00		12/29/00	
230540633009	SONP	12/01/00	12/04/00		12/04/00	
558400003008	SONP	10/26/00	10/27/00		10/27/00	
126010762003	SONP	09/23/00	09/26/00		09/26/00	
027500732004	SONP	08/24/00	08/25/00		08/25/00	
138500802004	SONP	07/26/00	07/27/00		07/27/00	
818500671001	SONP	06/24/00	06/28/00		06/28/00	
430400641002	SONP	05/25/00	06/08/00		06/08/00	
322500711004	SONP	04/26/00	04/27/00		04/27/00	
002442563998	SONP	01/28/00	01/31/00		01/31/00	
617210481890	SONP	07/03/98	07/07/98		07/07/98	
656411721890	SOAC	05/07/98	05/29/98		04/22/98	
950331223790	SOTN	11/18/97	11/19/97		11/18/97	

FILED²

SEP 15 2008

Missouri Public
Service Commission

MGE Exhibit No. 5
Case No(s) GC-2008-0295
Date 8-22-08 Rptr 45