

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

**IN THE MATTER OF THE APPLICATION OF BLODGETT PAINT BALL & FUN
FACTORY, LLC, FOR THE CHANGE OF ELECTRIC SUPPLIER**

MISSOURI PUBLIC SERVICE COMMISSION

REGULATORY REVIEW DIVISION

DIRECT TESTIMONY OF MARGARET RUSSELL

SUPPLIER REQUEST FOR BLODGETT PAINT BALL & FUN FACTORY, LLC

FILE NO. EO-2021-0163

Jefferson City, Missouri

April 2021

**DIRECT TESTIMONY ON BEHALF OF BLODGETT PAINT BALL & FUN
FACTORY, LLC**

DIRECT TESTIMONY OF MARGARET RUSSELL

Q. Please state your name and business address.

A. Margaret Russell and my business address is 3897 State Highway H, Sikeston, Scott County, Missouri 63801. It has a Sikeston address, but is located within the City limits of Blodgett, Missouri.

Q. And what is the name of your company?

A. Blodgett Paint Ball & Fun Factor, LLC.

Q. Is your Company registered in the State of Missouri?

A. Yes. It is a Missouri limited liability company in good standing in the State of Missouri. We formed this Company in 2008 the best that I recall.

Q. What is your affiliation with that Company?

A. I am the member/owner of Blodgett Paint Ball & Fun Factory, LLC.

Q. Can you tell the Public Service Commission what type of business Blodgett Paint Ball & Fun Factory, LLC, ("Blodgett Paint Ball & Fun Factory") is and what is the real property where Blodgett Paint Ball & Fun Factory, LLC, is used for?

A. My husband and I own several businesses in Blodgett, Missouri. Blodgett, Missouri is a fourth class city with approximately 200 or so residents. Blodgett Paint Ball & Fun Factory is a part-time business that is usually operated in very limited times during any given month and is typically in operation during better weather and warmer months. At Blodgett Paint Ball & Fun Factory we have a paint ball game, games for kids, we host birthday parties and other children's events and it is not a full-time business or operation. Many times our business is open for a few hours and sometimes up to eight or so hours on a weekend for a specific event. At the real

estate, we also host cabins for church camps and other church and religious-related events. These are typically held during the summer months and my husband and I have built small cabins in order to host the church-related organized events such as a church camp and the cabins allow for kids and camp staff members to stay on the property at the courtesy of my husband and I.

Q. Mrs. Russell I have a Google maps photo of Blodgett Paint Ball & Fun Factory at the address you have testified to and I would ask that you verify that this is a true and accurate depiction and photograph of the real property and structures that are located at the 3925 State Highway H Road?

A. Yes, that photograph fairly and accurately depicts what Blodgett Paint Ball & Fun Factory looks like and is a picture that shows the structures and improvements located at that premises.

Q. Is there electricity currently being provided to the Blodgett Paint Ball & Fun Factory location and the surrounding structures that you say are used for church camps and other religious organized events?

A. No.

Q. Was there electricity at one point in time being provided to the Blodgett Paint Ball & Fun Factory structures and property?

A. Yes.

Q. Can you tell the commission who or what entity was providing electric service to Blodgett Paint Ball & Fun Factory?

A. Semo Electric Co-Op.

Q. What can you tell me about Semo Electric Co-Op?

A. It is my understanding as a customer, or I should say as a former customer, of Semo Electric Co-Op, it is a co-op that provides electricity to users in Scott County, MO. As I understand it, everyone involved and is a part of the Co-Op Electric Service are billed in a structure that has minimum usages and is billed at collective rates within the co-op.

Q. Was the service provided by Semo Electric Co-Op at the Blodgett Paint Ball & Fun Factory location terminated?

A. Yes.

Q. Can you tell me who made the decision to terminate the electric service at Blodgett Paint Ball & Fun Factory by Semo Electric Co-Op?

A. My husband and I made the collective decision to do because it was not economically feasible for us to continue paying Semo Electric Co-Op the rates that we were sharing with others and rates that were being charged because we are a small part-time business and whether our electricity was being used for a very short period of time or longer period of time, we were being billed at unjust rates that simply were not productive or conducive for our business. We also had trouble getting problems addressed or issues tended to when we had electricity issues at the Blodgett Paintball & Fun Factory location.

Q. When you say not economically feasible what do you mean?

A. The last few years, the monthly bills have been somewhat outrageous and, at times, over \$2,600.00 a month or more, which is different than the Ameren amounts charged to the other businesses that are solely serviced by Ameren Missouri. This has placed an undue burden on our small business.

Q. Did you provide sample billings with your Application to this Commission?

A. Yes.

Q. And I have collectively marked those as Exhibit 2. Are those true and accurate copies of the billing statements you have received from Semo Electric Coop prior to the termination of your electricity at the Paintball location?

A. Yes, those are.

Q. And, what is your understanding of how Semo Electrical Coop billing works?

A. As I understand it, under the way the Co-op works, there is a multiplier applied and my business, Blodgett Paint Ball, is treated like a business that is not truly comparable to our business. As a result of other users, it appears that Blodgett Paint Ball & Fun Factory pays a disproportionate amount for services provided as compared to actual usage. My business is billed as an Industrial customer, not a small business like it actually is.

Q. Were there any other reasons why you did not desire to go forward with electric service being provided by Semo Electric Co-Op?

A. Yes.

Q. Can you state those reasons for the commission?

A. Yes, first of all aside from the costs associated with receiving insurance from Semo Electric Co-Op, we had also had issues with service and service-related matters. It just appeared that when we called Semo Electric Co-Op to get any type of assistance with any electrical service, there was either delayed response or no response to our satisfaction. Also, my husband and I, and more so my husband because he owns Tank Tech Inc., located in Blodgett, Missouri, and other businesses, including rental property, are all served by Ameren Missouri for electric services. It is my understanding that Ameren is Union Electric Company d/b/a Ameren Missouri, but it provides all of our electric services to all of our other properties and our residence as well.

Q. Did you and your husband attempt to resolve your issues with SEMO Electric Coop?

A. Yes. We have taken the following steps in an attempt to work out electric service problems with the electric service provider: we called engineers to explain and request a reason for the economic crunch on our business. The engineers explained that Semo Electric was treating this business the same as an industrial facility. When there is an extra demand on current, such as when the air conditioners have to achieve a certain goal in a small timeframe to accommodate customers, where it is as slow as 15 minutes, it sets the monthly bill under the demand usage multiplier by 40. There was no other real explanation by SEMO Electric Coop other than the electric service is within a Co-op and the rates will not change. As for slow response times, we attempted to address these concerns/issues with the Co-op, but nothing changed by the Co-op, which led to us terminating our electric services with the Co-op.

Q. Are all of your properties located in Blodgett, Missouri, are served by Union Electric Company d/b/a Ameren Missouri?

A. Yes, all of our properties are located within Blodgett and in close proximity to Blodgett Paint Ball & Fun Factory. In fact, you can leave our primary residence that is served by Ameren and you can go to a rental property that we own which is in a walking distance, our primary business which we own which is Tank Tech, Inc., and then you can walk, or a short drive in the side by side, to Blodgett Paint Ball & Fun Factory which is located not directly behind or residence but in very close proximity to our residence.

Q. On behalf of Blodgett Paint Ball & Fun Factory you have requested a change of the supplier from Semo Electric Co-Op to Union Electric Company d/b/a Ameren Missouri, is that correct?

A. Yes.

Q. Are you still wanting to go forward with the change of electrical providers for the Blodgett Paint Ball & Fun Factory business and property?

A. Yes. I think that we will be better served by Union Electric Company d/b/a Ameren Missouri who already serves all of our other properties, has consistently shown in the past with our other properties that it can service any issues with our electric, are timely in response and already have all of our other properties on their electric service. Ameren Missouri bills for actual usage, not the same way SEMO Electric Coop bills. I also believe that our small business does not generate much income, in fact with the church groups and the things that we provide, this is not a business that really has a substantial profit and expense involved with Semo Electric Co-Op as it is billed now just really does not make economic sense. We want to continue to provide services for the youth, families and the church organizations and other organizations that use our cabins, which is an expense on my husband and I. Eliminating some of those costs would be very beneficial to not only us, but our community and also the local organizations that we provide voluntary and essentially free services for.

Q. I'm going to show you once again what I now marked as Exhibit 1 which is the Google maps depiction that you described is the aerial photograph of Blodgett Paint Ball & Fun Factory. I want to ask some specific questions about this aerial photograph. First, the building to the left of the picture which appears to be a long building, can you tell the commission what that building is?

A. That is the main facility where our inside games and operation occur. We have inside games, some video games and a laser tag facility inside the building. There are amusement-type games and matters that are for smaller kids and all the way through teenagers. Adults enjoy our facilities as well.

Q. Now looking to the what I will say to the direct adjacent which appears to be two box-type surroundings, can you tell the commission what those are?

A. Those are our outdoor facilities for the actual paint ball activities. Those are obstacles that are set up for people to move around and use in a paint ball match.

Q. Now directly below the outside paint ball area, can you tell the commission what is then depicted in the aerial photograph?

A. Well, as you can see, there is a horseshoe shape of grounds that consist of our cabins. There are 20 cabins that were built by my husband and I for the purposes of holding church camp, allowing retreats for organizations and to really just have a place where people can come and stay without having to travel a distance for hotels or anything like that. This was a dream that I had and my husband and I made it a reality to give back to others and to serve our local communities.

Q. And once again, the aerial photograph that I have shown you marked as Exhibit 1 is a fair and accurate depiction of what Blodgett Paint Ball & Fun Factory looks like as of today's date from an aerial view and perspective?

A. Yes.

Q. And on behalf of Blodgett Paint Ball & Fun Factory, are you still requesting a change of electric supplier from Semo Electric Co-Op to Union Electric Company d/b/a Ameren Missouri?

A. Yes.

Q. I have no further questions at this time.

Margaret Russell, member of Blodgett Paint Ball & Fun Factory, LLC, on her oath declares that she is of sound mind and lawful age; that she contributed to her direct testimony; and the her direct testimony is true and correct to the best of her knowledge and belief.

Margaret Russell

Margaret Russell, member of Blodgett Paint Ball & Fun Factory, LLC

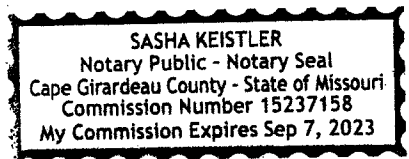
State of Missouri)
County of Cape Girardeau)

ss.

Subscribed and sworn to before me this 9th day of April, 2021.

Sasha Keistler

Notary Public



JOHNSON, SCHNEIDER & FERRELL, L.L.C.

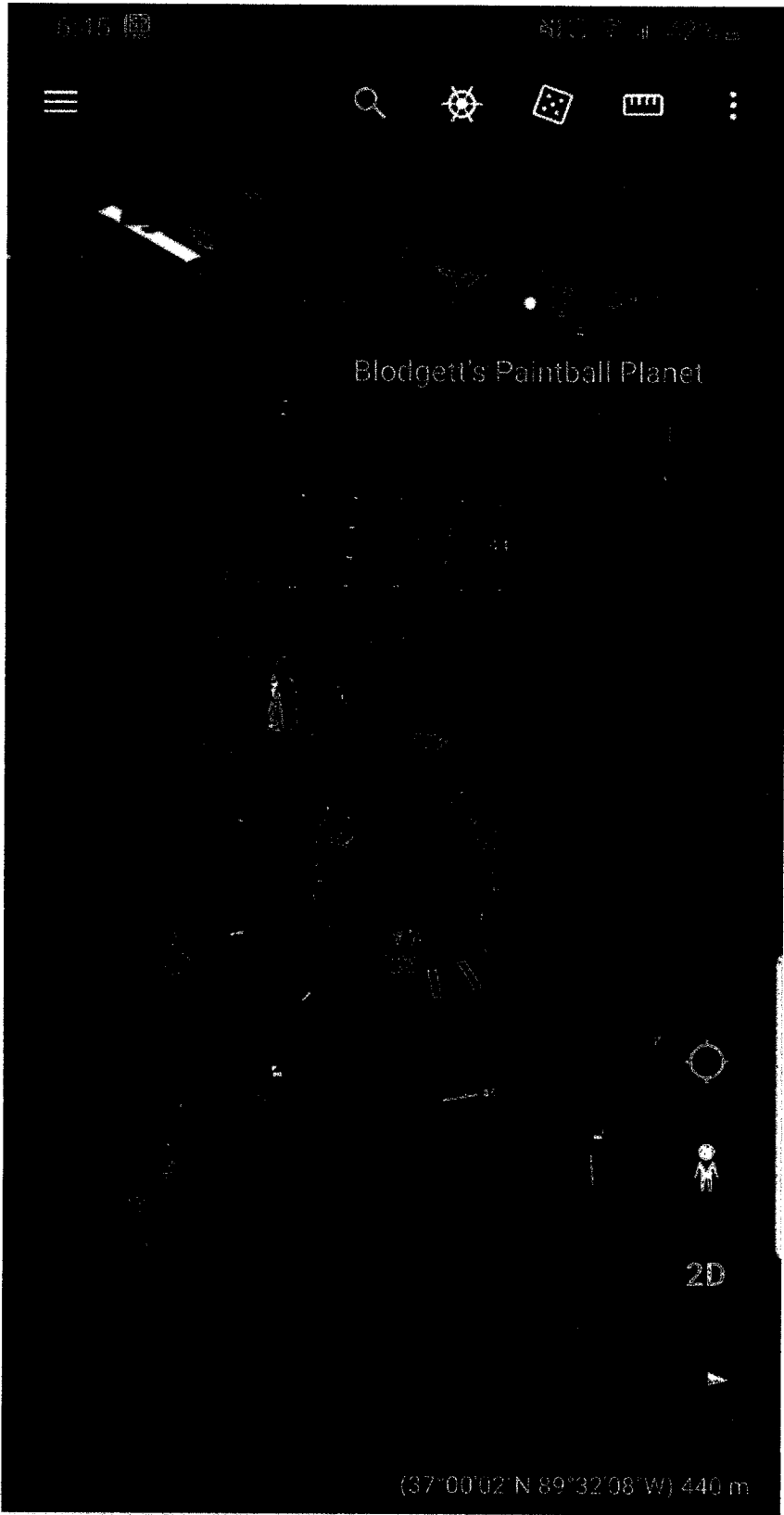
By: /s/ John R. Schneider

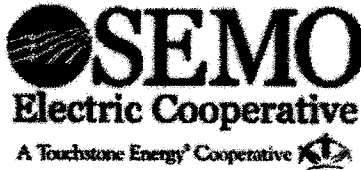
John R. Schneider No. 54194
212 North Main Street
Cape Girardeau, MO 63701
Telephone: 573-335-3300
Facsimile: 573-335-1978
Attorney for Applicant
Blodgett Paint Ball & Fun Factory, L.L.C.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing document, *Direct Testimony of Margaret Russell*, was served via e-mail on all counsel of record this 9th day of April, 2021.

/s/ John R. Schneider





PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	33	1600	48	219.55	6.67
Last Month	29	9720	335	1,134.26	39.11
This Month Last Year	31	8680	280	1,091.65	35.22

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

1 99

Prior Balance	\$1,194.00
Adjustments	\$0.00
Payment	\$-1,194.00
Balance	\$0.00
Current Charges: Electric	\$231.44
Account Balance	\$231.44



Bill Date 04/29/2020
Your tax deductible donation of Operation Roundup for the year is \$0.85 . Thank You!

Total Due Now \$231.44
Late Fee Added On 05/10/2020 \$231.44

Account Information

Electric Acct # 9063583000
Rate 32LCM
Final
COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 7.48
Rdg Dates: 03/25/20 - 04/27/20 Days: 33
Current Reading 49131
Previous Reading 49091
Total KWH Used 1,600

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	1,600 @ .064870 103.79
Demand Charge	7.48 @ 9.00 67.32
Grid Availability Charge	33 days @ 1.46 per day 48.84
State Tax	9.29
County Tax	2.20
Total	231.44

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now 231.44
Late Fee Added On 05/10/2020 231.44
after 5:00 pm

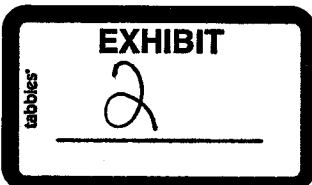
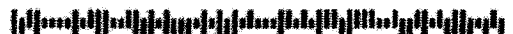
Final Bill Meter Account Number Amount Due
9063583000 231.44

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

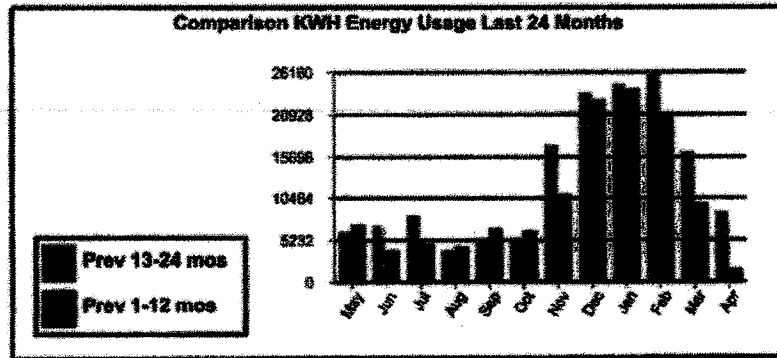


SEMO ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



2703190635830000000023144000023144042920205

Rate Description	Bill Type	Meter Number	Service Dates From	To	Number Days	Reading Previous	Present	Multiplier	Usage	Type of usage
LARGE COMMERCIAL	Final Bill	75002272	03/25/20	04/27/20	33	49091	49131	40	1600	KWH ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

Bills are due upon receipt and must be paid on or before the due date to avoid a late charge. If you have questions concerning your bill, please call customer service during business hours. Payment depositories are conveniently located at each office.

WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

Check your house fuses or breakers and any breakers you may have on the meter pole. Also check to see if your neighbors are experiencing a power outage. SEMO's responsibility is to deliver power to the meter. If you believe trouble is on our lines, please report outage promptly.

TO REPORT OUTAGE OR EMERGENCY

Call SEMO Electric (24 hours a day) at 1-800-813-5230. During regular business hours these phone numbers connect you with our office. After business hours, the same phone numbers will connect you with our answering service. Your Phone Number, Meter Number or Account Number are used to identify your account. Please have one of these ready when reporting an outage.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	29	9720	335	1,134.26	39.11
Last Month	31	28846	688	2,004.00	64.65
This Month Last Year	28	18320	583	1,759.72	62.85

1-573-471-5621 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

6425 1 AV 0.389
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY N
SIKESTON MO 63801-8296

5 6425
C-19

Prior Balance	\$2,109.00
Adjustments	\$105.45
Payment	\$-2,214.45
Balance	\$0.00
Current Charges: Electric	\$1,194.00
Account Balance	\$1,194.00



Bill Date 03/28/2020
Your tax deductible donation of Operation Roundup for the year is \$0.85 . Thank You!

Total Due Now **\$1,194.00**
Late Fee Added On 04/10/2020 **\$1,253.70**

Account Information

Electric
Acct #
9063583000
Rate
32LGM

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 51.20
Rdg Dates: 02/25/20 - 03/25/20 Days: 29
Current Reading 49091
Previous Reading 48848
Total KWH Used 9,720

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	9,720 @ .064870 630.54
Demand Charge	51.20 @ 9.00 460.80
Grid Availability Charge	29 days @ 1.48 per day 42.92
State Tax	47.92
County Tax	11.34
Round-Up Amt	0.48
Total	1,194.00

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group	Total Due Now
573-471-9197	9063583000		1 of 2	1,194.00 Late Fee Added On 04/10/2020 after 5:00 pm 1,253.70

Meter 75099272 Account Number 9063583000 Amount Due 1194.00

FUN FACTORY LIVE

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Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

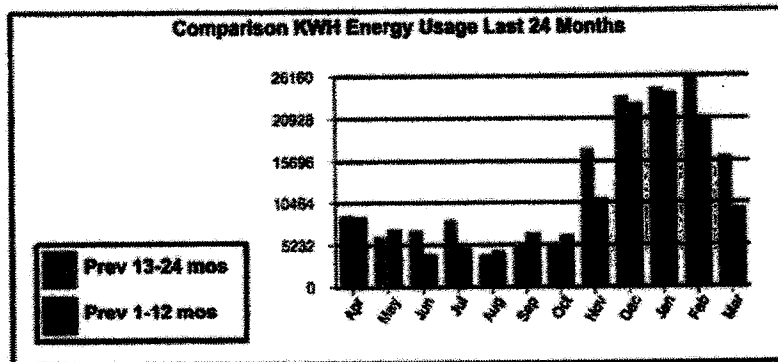


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000119400000125370032620202

Rate Description	Bill Type	Meter Number	Service Dates From	To	Number Days	Reading Previous	Present	Multiplier	Usage	Type of usage
LARGE COMMERCIAL	Regular Bill	7689372	02/25/20	03/25/20	29	48845	49091	40	9720	KWH ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

Bills are due upon receipt and must be paid on or before the due date to avoid a late charge. If you have questions concerning your bill, please call customer service during business hours. Payment depositories are conveniently located at each office.

WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

Check your house fuses or breakers and any breakers you may have on the meter pole. Also check to see if your neighbors are experiencing a power outage. SEMO's responsibility is to deliver power to the meter. If you believe trouble is on our lines, please report outage promptly.

TO REPORT OUTAGE OR EMERGENCY

Call SEMO Electric (24 hours a day) at 1-800-813-5230. During regular business hours these phone numbers connect you with our office. After business hours, the same phone numbers will connect you with our answering service. Your Phone Number, Meter Number or Account Number are used to identify your account. Please have one of these ready when reporting an outage.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

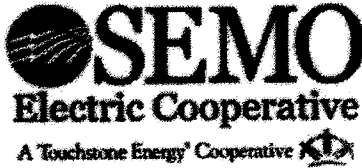
New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly.
Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	20840	686	2,094.00	64.65
Last Month	31	24120	778	2,385.14	77.04
This Month Last Year	31	26160	844	2,690.16	86.78

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

6312 1 AV 0.389
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 6312
C-17

Prior Balance	\$2,632.35
Adjustments	\$0.00
Payment	\$-2,632.35
Balance	\$0.00
Current Charges: Electric	\$2,109.00
Account Balance	\$2,109.00



Bill Date 02/27/2020
Your tax deductible donation of Operation Roundup for the year is \$0.37 . Thank You!

Total Due Now **\$2,109.00**
Late Fee Added On 03/10/2020 **\$2,214.45**

Account Information

Electric Acct#
9063583000
Rate
32LOM

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 68.80
Rdg Dates: 01/25/20 - 02/25/20 Days: 31
Current Reading 48648
Previous Reading 48332
Total KWH Used 20,640

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	20,640 @ .064870 1,338.92
Demand Charge	68.80 @ 9.00 619.20
Grid Availability Charge	31 days @ 1.48 per day 45.88
State Tax	84.67
County Tax	20.04
Round-Up Amt	0.29
Total	2,109.00

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now **2,109.00**
Late Fee Added On 03/10/2020 **2,214.45**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 2109.00

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

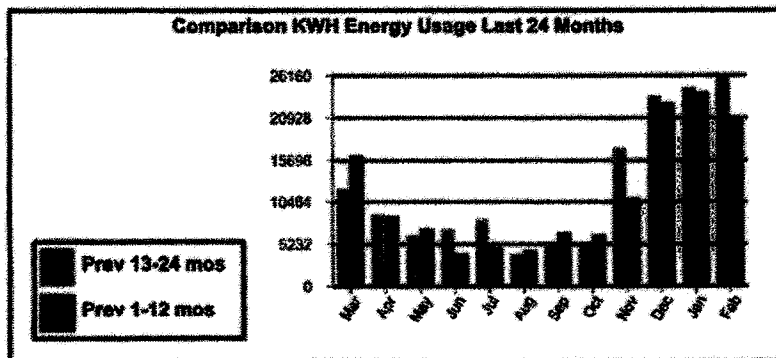


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000210900000221445022720206

Rate Description	Bill Type	Meter Number	Service Dates From	To	Number Days	Reading Previous	Present	Multiplier	Usage	Type of usage
LARGE COMMERCIAL	Regular Bill	75090272	01/25/20	02/23/20	31	48332	48848	40	20840	KWH ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

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TO REPORT OUTAGE OR EMERGENCY

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PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	24120	778	2,388.14	77.04
Last Month	31	22760	734	2,388.02	73.16
This Month Last Year	31	24720	797	2,427.57	78.31

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

6255 1 AV 0.389
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY N
SIKESTON MO 63801-8296

5 6255
C-16

Prior Balance	\$2,457.55
Adjustments	\$119.35
Payment	\$-2,457.55
Balance	\$119.35
Current Charges: Electric	\$2,513.00
Account Balance	\$2,632.35



Bill Date 01/30/2020
Your tax deductible donation of Operation Roundup
for the year is \$0.08 . Thank You!

Total Due Now **\$2,632.35**
Late Fee Added On 02/10/2020 **\$2,758.00**

Account Information

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 86.40
Rdg Dates: 12/25/19 - 01/25/20 Days: 31
Current Reading 48332
Previous Reading 47729
Total KWH Used 24,120

Billing Summary Current Charges

Previous Balance	119.35
KWH Charge	24,120 @ .064870 1,564.66
Demand Charge	86.40 @ 9.00 777.60
Grid Availability Charge	31 days @ 1.48 per day 45.88
State Tax	100.90
County Tax	23.88
Round-Up Amt	0.08
Total	2,632.35

Electric
Acct #
9063583000
Rate
32LCM

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now **2,632.35**
Late Fee Added On 02/10/2020 **2,758.00**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 2632.35

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

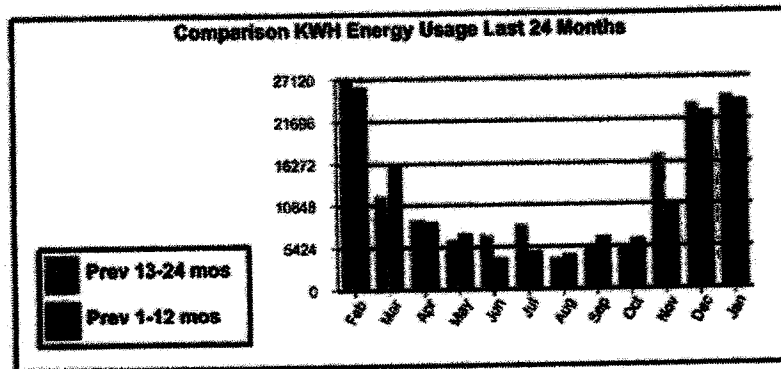


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000263235000275800013020203

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	7699272	12/25/19	01/25/20	31	47728	48332	48	24128	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63625

Bills are due upon receipt and must be paid on or before the due date to avoid a late charge. If you have questions concerning your bill, please call customer service during business hours. Payment depositories are conveniently located at each office.

WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

Check your house fuses or breakers and any breakers you may have on the meter pole. Also check to see if your neighbors are experiencing a power outage. SEMO's responsibility is to deliver power to the meter. If you believe trouble is on our lines, please report outage promptly.

TO REPORT OUTAGE OR EMERGENCY

Call SEMO Electric (24 hours a day) at 1-800-813-5230. During regular business hours these phone numbers connect you with our office. After business hours, the same phone numbers will connect you with our answering service. Your Phone Number, Meter Number or Account Number are used to identify your account. Please have one of these ready when reporting an outage.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

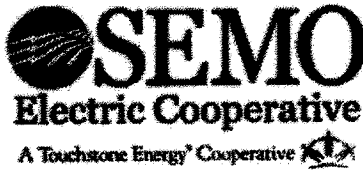
New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	22760	734	2,268.02	73.16
Last Month	30	10620	364	1,340.18	44.87
This Month Last Year	30	23680	789	2,373.12	79.10

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

6206 1 AV 0.383
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 6206
C-15

Prior Balance	\$1,411.00
Adjustments	\$70.55
Payment	\$-1,411.00
Balance	\$70.55
Current Charges: Electric	\$2,387.00
Account Balance	\$2,457.55



Bill Date 12/28/2019
Your tax deductible donation of Operation Roundup for the year is \$6.61. Thank You!

Total Due Now **\$2,457.55**
Late Fee Added On 01/10/2020 **\$2,576.90**

Account Information

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 83.20
Rdg Dates: 11/24/19 - 12/25/19 Days: 31
Current Reading 47729
Previous Reading 47160
Total KWH Used 22,760

Billing Summary Current Charges

Previous Balance	70.55
KWH Charge	22,760 @ .064870 1,476.44
Demand Charge	83.20 @ 9.00 748.80
Grid Availability Charge	31 days @ 1.38 per day 42.78
State Tax	95.82
County Tax	22.68
Round-Up Amt	0.48
Total	2,457.55

Electric Acct #
9063583000
Rate
32LCM

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group	Total Due Now
573-471-8197	9063583000		1 of 2	2,457.55 Late Fee Added On 01/10/2020 after 5:00 pm 2,576.90

Meter 75099272 Account Number 9063583000 Amount Due 2457.55

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

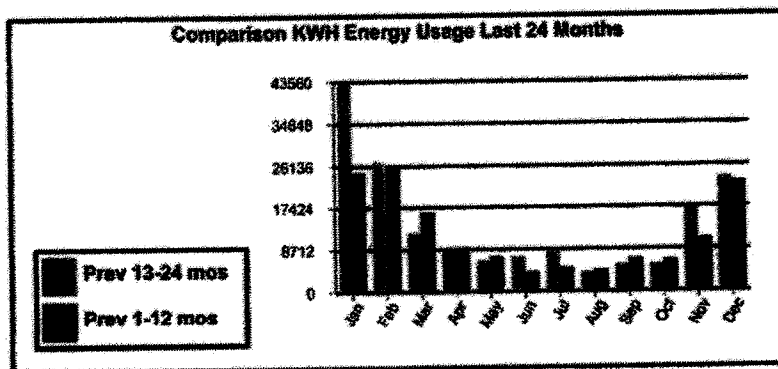


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270317063583000000245755000257690122820192

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular BBI	75009272	11/24/19	12/25/19	31	47160	47728	40	22760	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 26, Bloomfield, MO 63825

Bills are due upon receipt and must be paid on or before the due date to avoid a late charge. If you have questions concerning your bill, please call customer service during business hours. Payment depositories are conveniently located at each office.

WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

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TO REPORT OUTAGE OR EMERGENCY

Call SEMO Electric (24 hours a day) at 1-800-813-5230. During regular business hours these phone numbers connect you with our office. After business hours, the same phone numbers will connect you with our answering service. Your Phone Number, Meter Number or Account Number are used to identify your account. Please have one of these ready when reporting an outage.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	22760	734	2,268.02	73.16
Last Month	30	10920	364	1,348.18	44.67
This Month Last Year	30	23680	789	2,373.12	79.10

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

6206 1 AV 0.383
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 6206
C-16

Prior Balance	\$1,411.00
Adjustments	\$70.55
Payment	\$-1,411.00
Balance	\$70.55
Current Charges: Electric	\$2,387.00
Account Balance	\$2,457.55



Bill Date 12/28/2019
Your tax deductible donation of Operation Roundup
for the year is \$6.61 . Thank You!

Total Due Now **\$2,457.55**
Late Fee Added On 01/10/2020 **\$2,576.90**

Account Information

Electric
Acct #
9063583000
Rate
32LOM

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 83.20
Rdg Dates: 11/24/19 - 12/25/19 Days: 31
Current Reading 47729
Previous Reading 47160
Total KWH Used 22,760

Billing Summary Current Charges

Previous Balance	70.55
KWH Charge	
22,760 @ .064870	1,476.44
Demand Charge	
83.20 @ 9.00	748.80
Grid Availability Charge	
31 days @ 1.38 per day	42.78
State Tax	95.82
County Tax	22.68
Round-Up Amt	0.48
Total	2,457.55

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now **2,457.55**
Late Fee Added On 01/10/2020 **2,576.90**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 2457.55

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

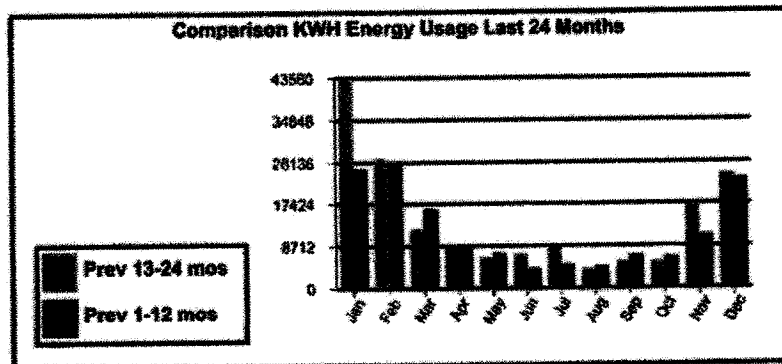


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000245755000257690122820192

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75099372	11/24/19	12/25/19	31	47160	47729	40	22760	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

Bills are due upon receipt and must be paid on or before the due date to avoid a late charge. If you have questions concerning your bill, please call customer service during business hours. Payment depositories are conveniently located at each office.

WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

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PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

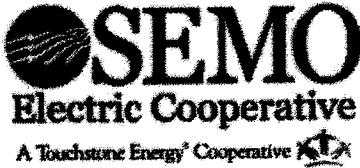
New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly.
Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	30	10920	364	1,340.16	44.67
Last Month	30	6400	213	924.57	30.82
This Month Last Year	31	17246	556	1,837.94	59.29

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

6114 1 AV 0.383
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 6114
C-16

Prior Balance	\$1,631.90
Adjustments	\$48.65
Payment	\$-1,880.55
Balance	\$0.00
Current Charges: Electric	\$1,411.00
Account Balance	\$1,411.00



Bill Date 11/26/2019
Your tax deductible donation of Operation Roundup
for the year is \$4.72 . Thank You!

Total Due Now \$1,411.00
Late Fee Added On 12/10/2019 \$1,489.58

Account Information

Electric
Acct #
9063583000
Rate
32LOM

COOP Provided Electric Service
Svc Desc:
Meter# 75089272 Mult: 40.00 Dmd: 65.60
Rdg Dates: 10/25/19 - 11/24/19 Days: 30
Current Reading 47160
Previous Reading 46887
Total KWH Used 10,920

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	10,920 @ .064870 708.38
Demand Charge	65.60 @ 9.00 590.40
Grid Availability Charge	30 days @ 1.38 per day 41.40
State Tax	56.62
County Tax	13.40
Round-Up Amt	0.80
Total	1,411.00

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now 1,411.00
Late Fee Added On 12/10/2019 1,489.58
after 5:00 pm

Meter Account Number Amount Due
75089272 9063583000 1411.00

FUN FACTORY LIVE

Pay by phone: 1-877-933-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

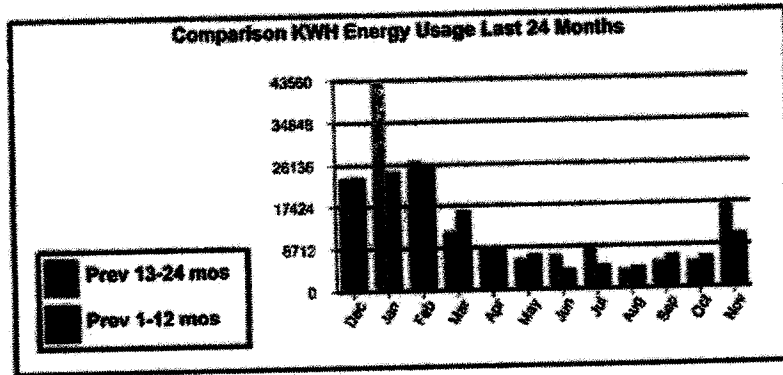


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000141100000148155112620195

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75099272	10/25/19	11/24/19	30	46857	47160	40	10926	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

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WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

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New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	30	6400	213	924.57	30.82
Last Month	35	6680	191	776.83	22.20
This Month Last Year	30	5520	184	1,065.48	35.52

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

6070 1 AV 0.393
FUN FACTORY LIVE
ROBERT WAYNE ROSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 6070
C-16

Prior Balance	\$818.00
Adjustments	\$40.90
Payment	\$0.00
Balance	\$858.90
Current Charges: Electric	\$973.00
Account Balance	\$1,831.90



Bill Date 10/30/2019
Your tax deductible donation of Operation Roundup for the year is \$3.92. Thank You!

Total Due Now **\$1,831.90**
Late Fee Added On 11/10/2019 **\$1,560.55**

Account Information

Electric Acct#
9063583000
Rate
32LGM

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 52.00
Rdg Dates: 09/25/19 - 10/25/19 Days: 30
Current Reading 46887
Previous Reading 46727
Total KWH Used 6,400

Billing Summary Current Charges

Previous Balance	858.90
KWH Charge	
6,400 @ .064870	415.17
Demand Charge	
52.00 @ 9.00	468.00
Grid Availability Charge	
30 days @ 1.38 per day	41.40
State Tax	39.06
County Tax	9.25
Round-Up Amt	0.12
Total	1,831.90

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now **1,831.90**
Late Fee Added On 11/10/2019 **1,880.55**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 1831.90

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

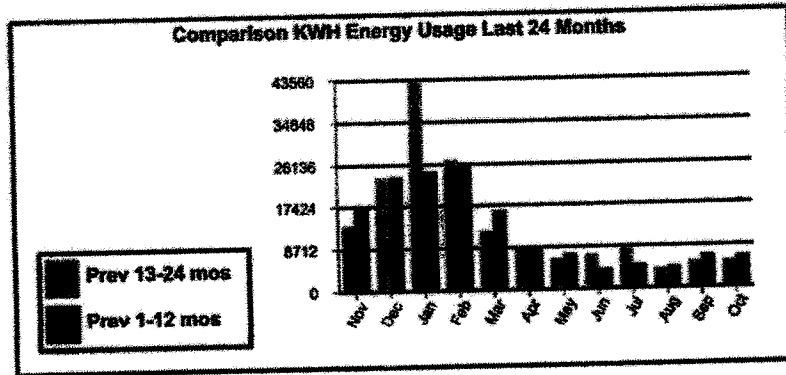


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270317063583000000183190000188055103020190

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75099272	09/25/19	10/25/19	30	48727	48887	40	8400	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

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PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	35	6680	191	776.83	22.20
Last Month	27	4440	164	584.84	21.66
This Month Last Year	31	5520	178	1,066.86	34.41

1-873-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

5962 1 AV 0.383
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY E
SIKESTON MO 63801-8296

5 5962
C-16

Prior Balance	\$616.00
Adjustments	\$0.00
Payment	\$-616.00
Balance	\$0.00
Current Charges: Electric	\$818.00
Account Balance	\$818.00



Bill Date 09/27/2019
Your tax deductible donation of Operation Roundup
for the year is \$3.80 . Thank You!

Total Due Now **\$818.00**
Late Fee Added On 10/10/2019 **\$850.00**

Account Information

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 32.80
Rdg Dates: 08/21/19 - 09/25/19 Days: 35
Current Reading 46727
Previous Reading 46560
Total KWH Used 6,680

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	
6,680 @ .064870	433.33
Demand Charge	
32.80 @ 9.00	295.20
Grid Availability Charge	
35 days @ 1.38 per day	48.30
State Tax	32.82
County Tax	7.77
Round-Up Amt	0.58
Total	818.00

Electric
Acct #
9063583000
Rate
32LCM

Check here for address/phone number change and complete back. Return this portion of bill with payment.

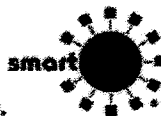
Phone Number	Master Acct	Invoice	Group
573-471-8197	9063583000		1 of 2

Total Due Now **\$818.00**
Late Fee Added On 10/10/2019 **\$850.00**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 818.00

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

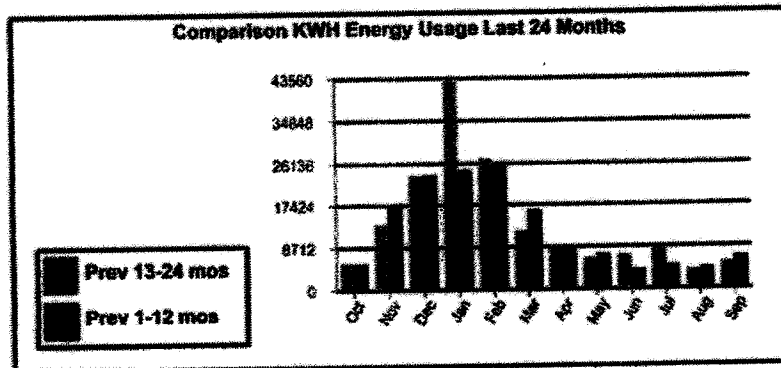


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



27031906358300000000818000000085890092720193

Rep. Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular BBI	7500272	08/21/19	09/25/19	35	46560	46727	40	6690	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

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New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	27	4440	164	584.84	21.66
Last Month	30	4880	163	717.97	23.93
This Month Last Year	32	4005	125	739.24	23.10

1-877-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

5826 1 AV 0.383
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY E
SIKESTON MO 63801-8296

5 5826
C-16

Prior Balance	\$756.00
Adjustments	\$37.80
Payment	\$-793.80
Balance	\$0.00
Current Charges: Electric	\$616.00
Account Balance	\$616.00



Bill Date 08/29/2019
Your tax deductible donation of Operation Roundup for the year is \$3.22 . Thank You!

Total Due Now **\$616.00**
Late Fee Added On 09/10/2019 **\$646.80**

Electric
Acct#
9063583000
Rate
32LDM

Account Information

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 28.84
Rdg Dates: 07/25/19 - 08/21/19 Days: 27
Current Reading 46560
Previous Reading 46449
Total KWH Used 4,440

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	288.02
4,440 @ .064870	
Demand Charge	259.56
28.84 @ 9.00	
Grid Availability Charge	
27 days @ 1.38 per day	37.26
State Tax	24.71
County Tax	5.85
Round-Up Amt	0.60
Total	616.00

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now **616.00**
Late Fee Added On 09/10/2019 **646.80**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 616.00

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

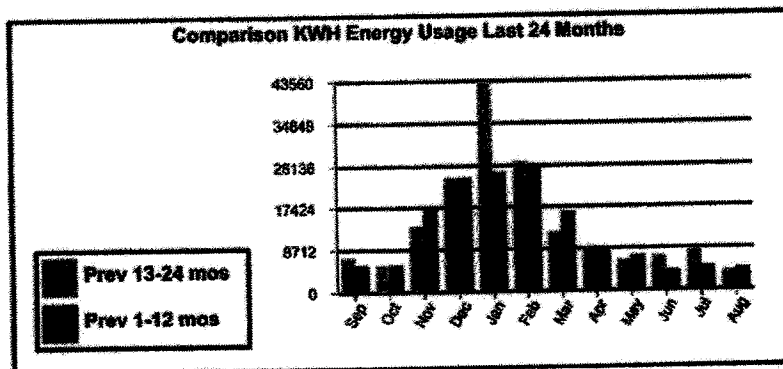


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000061600000064680082920198

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75098272	07/25/19	08/21/19	27	46449	46580	40	4440	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

Bills are due upon receipt and must be paid on or before the due date to avoid a late charge. If you have questions concerning your bill, please call customer service during business hours. Payment depositories are conveniently located at each office.

WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

Check your house fuses or breakers and any breakers you may have on the meter pole. Also check to see if your neighbors are experiencing a power outage. SEMO's responsibility is to deliver power to the meter. If you believe trouble is on our lines, please report outage promptly.

TO REPORT OUTAGE OR EMERGENCY

Call SEMO Electric (24 hours a day) at 1-800-813-6230. During regular business hours these phone numbers connect you with our office. After business hours, the same phone numbers will connect you with our answering service. Your Phone Number, Meter Number or Account Number are used to identify your account. Please have one of these ready when reporting an outage.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly.
Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	30	4880	163	717.97	23.93
Last Month	31	4040	130	499.25	16.10
This Month Last Year	29	8329	287	1,015.34	35.01

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

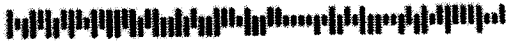
View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

5771 1 AV 0.383
FUN FACTORY LIVE
ROBERT WAYNE ROSSELL
3921 STATE HIGHWAY E
SIKESTON MO 63801-8296

5 5771
C-16

Prior Balance	\$526.00
Adjustments	\$0.00
Payment	\$-526.00
Balance	\$0.00
Current Charges: Electric	\$756.00
Account Balance	\$756.00



Bill Date 07/30/2019
Your tax deductible donation of Operation Roundup
for the year is \$2.62 . Thank You!

Total Due Now **\$756.00**
Late Fee Added On 08/10/2019 **\$793.80**

Electric
Acct #
9063583000
Rate
32LGM

Account Information
COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 40.00
Rdg Dates: 06/25/19 - 07/25/19 Days: 30
Current Reading 46449
Previous Reading 46327
Total KWH Used 4,880

Billing Summary Current Charges
Previous Balance 0.00
KWH Charge 316.57
4,880 @ .064870
Demand Charge 360.00
40.00 @ 9.00
Grid Availability Charge 41.40
30 days @ 1.38 per day
State Tax 30.33
County Tax 7.18
Round-Up Amt 0.52
Total 756.00

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now **756.00**
Late Fee Added On 08/10/2019 **793.80**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 756.00

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

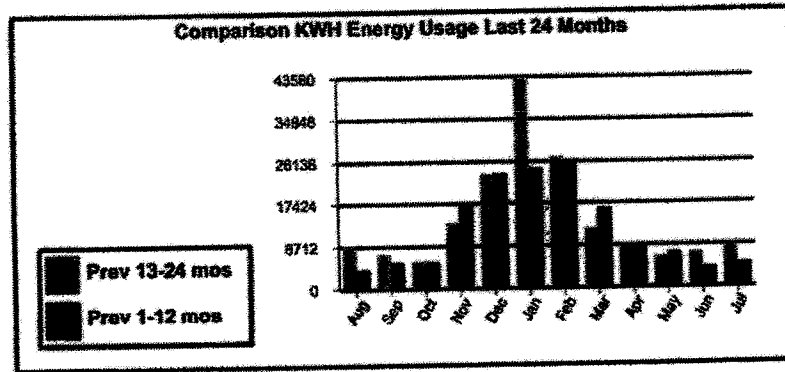


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000075600000079380073020195

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75099272	08/25/19	07/25/19	30	46327	46449	40	4680	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

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New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	4040	130	499.25	16.10
Last Month	30	7180	239	1,125.07	37.50
This Month Last Year	31	7880	225	859.26	28.94

1-877-471-5621 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

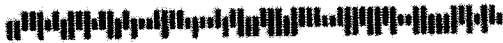
View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

5672 1 AV 0.383
FUN FACTORY LIVE
ROBERT WAYNE ROSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 5672
C-16

Prior Balance	\$1,235.45
Adjustments	\$59.20
Payment	\$-1,294.65
Balance	\$0.00
Current Charges: Electric	\$526.00
Account Balance	\$526.00



Bill Date 06/27/2019
Your tax deductible donation of Operation Roundup
for the year is \$2.10 . Thank You!

Total Due Now \$526.00
Late Fee Added On 07/10/2019 \$52.30

Account Information

Electric
Acct #
9063583000
Rate
32LCM

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 21.60
Rdg Dates: 05/25/19 - 06/25/19 Days: 31
Current Reading 46327
Previous Reading 46226
Total KWH Used 4,040

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	262.07
4,040 @ .064870	
Demand Charge	194.40
21.60 @ 9.00	
Grid Availability Charge	42.78
31 days @ 1.38 per day	
State Tax	21.09
County Tax	4.99
Round-Up Amt	0.67
Total	526.00

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now \$526.00
Late Fee Added On 07/10/2019 \$52.30
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 526.00

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our Smarthub app.

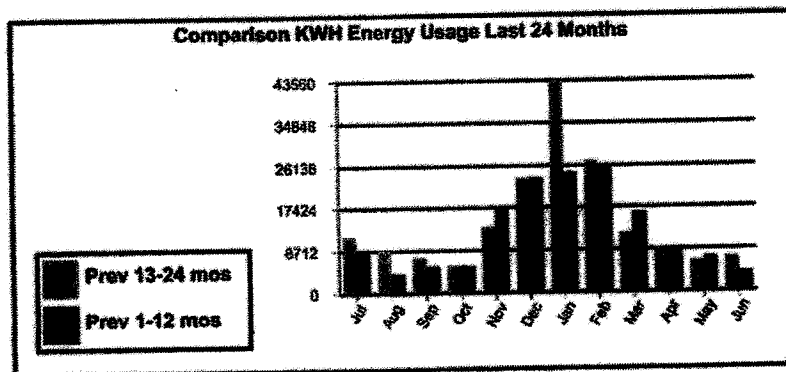


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000052600000055230062720192

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	78089272	05/25/19	06/25/19	31	46226	46327	40	4640	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

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PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	30	7160	239	1,125.07	37.50
Last Month	31	8680	280	1,091.85	35.22
This Month Last Year	30	6320	211	973.38	32.45

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

5593 1 AV 0.383
FUN FACTORY LIVE
ROBERT WAYNE ROSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 5593
C-16

Prior Balance	\$1,149.00
Adjustments	\$2.45
Payment	\$-1,100.00
Balance	\$51.45
Current Charges: Electric	\$1,184.00
Account Balance	\$1,235.45



Bill Date 05/30/2019
Your tax deductible donation of Operation Roundup
for the year is \$1.43 . Thank You!

Total Due Now \$1,235.45
Late Fee Added On 06/10/2019 \$1,294.65

Electric
Acct #
9063583000
Rate
32LGM

Account Information

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 68.80
Rdg Dates: 04/25/19 - 05/25/19 Days: 30
Current Reading 46226
Previous Reading 46047
Total KWH Used 7,160

Billing Summary Current Charges

Previous Balance	51.45
KWH Charge	464.47
7,160 @ .064870	
Demand Charge	619.20
68.80 @ 9.00	
Grid Availability Charge	
30 days @ 1.38 per day	41.40
State Tax	47.53
County Tax	11.25
Round-Up Amt	0.15
Total	1,235.45

Your Capital Credit Allocation for 2018 is \$1,529.40. Capital Credits shown on this statement cannot be applied to your energy bill.

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now 1,235.45
Late Fee Added On 06/10/2019 1,294.65
after 5:00 pm

Meter Account Number Amount Due
75099272 9063583000 1235.45

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphones using our SmarHub app.

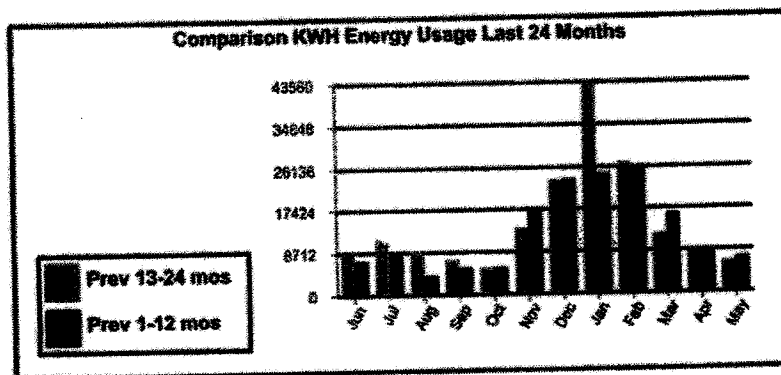


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000123545000129465053020194

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	76688272	04/25/19	05/25/19	30	46047	46226	40	7180	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

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Call SEMO Electric (24 hours a day) at 1-800-613-5230. During regular business hours these phone numbers connect you with our office. After business hours, the same phone numbers will connect you with our answering service. Your Phone Number, Meter Number or Account Number are used to identify your account. Please have one of these ready when reporting an outage.

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New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly.
Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	8680	280	1,091.85	35.22
Last Month	28	16320	583	1,759.72	62.85
This Month Last Year	31	8920	288	1,312.62	42.34

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

5520 1 AV 0.383
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY B
SIKESTON MO 63801-8296

5 5520
C-17

Prior Balance	\$2,324.55
Adjustments	\$0.00
Payment	\$-2,324.55
Balance	\$0.00
Current Charges: Electric	\$1,149.00
Account Balance	\$1,149.00



Bill Date 04/27/2019
Your tax deductible donation of Operation Roundup for the year is \$1.28 . Thank You!

Total Due Now **\$1,149.00**
Late Fee Added On 05/10/2019 **\$1,206.45**

Account Information

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 54.00
Rdg Dates: 03/25/19 - 04/25/19 Days: 31
Current Reading 46047
Previous Reading 45830
Total KWH Used 8,680

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	8,680 @ .064870 563.07
Demand Charge	54.00 @ 9.00 486.00
Grid Availability Charge	31 days @ 1.38 per day 42.78
State Tax	46.13
County Tax	10.92
Round-Up Amt	0.10
Total	1,149.00

Electric Acct #
9063583000
Rate
32LCM

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now **1,149.00**
Late Fee Added On 05/10/2019 **1,206.45**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 1149.00

FUN FACTORY LIVE

Pay by phone: 1-877-833-3834
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

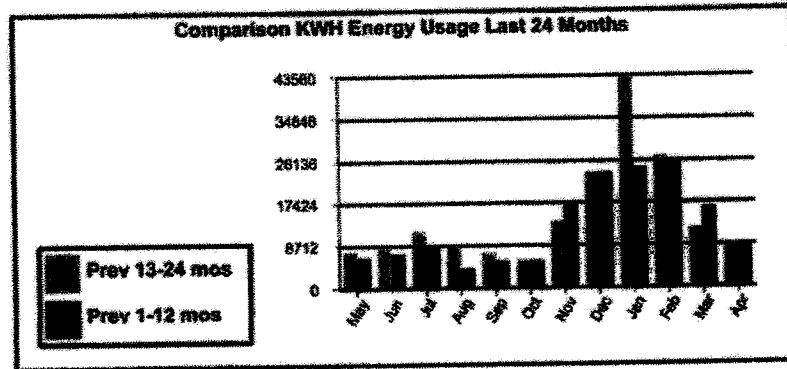


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000114900000120645042720190

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75999272	03/25/19	04/25/19	31	45930	48947	40	8680	KWH	ENERGY



Please bring this slip to SEMO Electric Cooperative's Annual Meeting on May 13, 2019 at the Miner Convention Center to receive a free gift. Doors open at 5 p.m. Business meeting starts at 7 p.m.

90526505

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

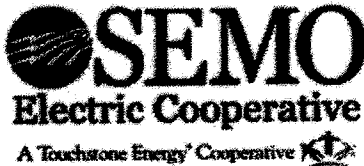
New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	28	16320	583	1,759.72	62.85
Last Month	31	26160	844	2,680.16	86.78
This Month Last Year	28	12980	431	1,463.07	52.25

1-573-471-5821 or 1-800-813-6230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

4400 1 AV 0.380
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 4400
C-13 P-13

Prior Balance	\$2,831.00
Adjustments	\$141.55
Payment	\$-2,500.00
Balance	\$472.55
Current Charges: Electric	\$1,852.00
Account Balance	\$2,324.55

Bill Date 03/28/2019
Your tax deductible donation of Operation Roundup for the year is \$1.18 . Thank You!

Total Due Now **\$2,324.55**
Late Fee Added On 04/10/2019 **\$2,417.15**

Electric
Acct #
9063583000
Rate
32LOM

Account Information
COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 73.60
Rdg Dates: 02/25/19 - 03/25/19 Days: 28
Current Reading 45830
Previous Reading 45422
Total KWH Used 16,320

Billing Summary Current Charges
Previous Balance 472.55
KWH Charge 1,058.68
16,320 @ .064870
Demand Charge 662.40
73.60 @ 9.00
Grid Availability Charge 38.64
28 days @ 1.38 per day
State Tax 74.35
County Tax 17.60
Round-Up Amt 0.33
Total 2,324.55

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now **2,324.55**
Late Fee Added On 04/10/2019 **2,417.15**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 2324.55

FUN FACTORY LIVE

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Visit our website www.gosemo.com
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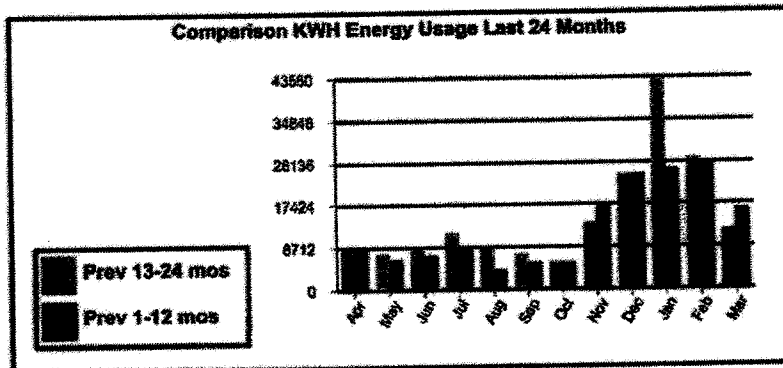


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000232455000241715032620190

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75099272	02/25/19	03/25/19	28	45422	45830	40	18320	KWH	ENERGY



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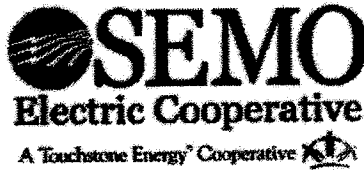
New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

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Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	26160	844	2,696.18	86.78
Last Month	31	24720	797	2,427.57	78.31
This Month Last Year	31	27120	875	2,651.65	85.54

1-573-471-8821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

4420 1 AV 0.380
FUN FACTORY LIVE
ROBERT WAYNE ROSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 4420
C-14 P-16

Prior Balance	\$2,677.90
Adjustments	\$0.00
Payment	\$-2,677.90
Balance	\$0.00
Current Charges: Electric	\$2,831.00
Account Balance	\$2,831.00

Bill Date 02/27/2019
Your tax deductible donation of Operation Roundup for the year is \$0.85 . Thank You!

Total Due Now **\$2,831.00**
Late Fee Added On 03/10/2019 **\$2,972.55**

Account Information

Electric
Acct #
9063583000
Rate
32L CM

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 105.60
Rdg Dates: 01/25/19 - 02/25/19 Days: 31
Current Reading 45422
Previous Reading 44768
Total KWH Used 26,160

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	1,697.00
26,160 @ .064870	
Demand Charge	950.40
105.60 @ 9.00	
Grid Availability Charge	42.78
31 days @ 1.38 per day	
State Tax	113.66
County Tax	26.90
Round-Up Amt	0.26
Total	2,831.00

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now **2,831.00**
Late Fee Added On 03/10/2019 **2,972.55**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 2831.00

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

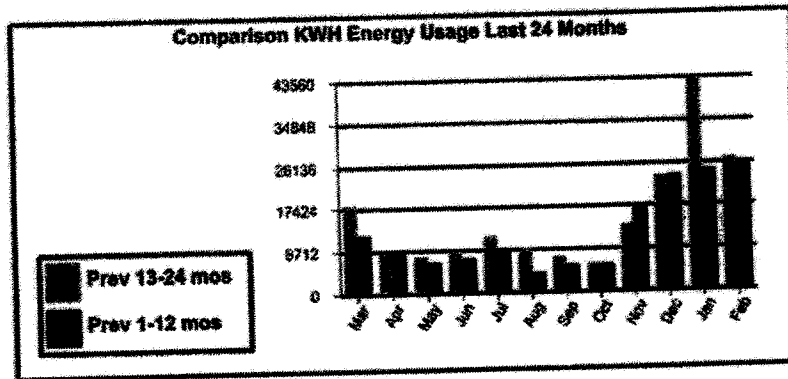


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000283100000297255022720194

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75088272	01/25/19	02/25/19	31	44768	45422	40	28160	KWH	ENERGY



Two Offices to Serve You

1505 South Main, Sikeston, MO 63801
 101 South Highway 25, Bloomfield, MO 63825

Bills are due upon receipt and must be paid on or before the due date to avoid a late charge. If you have questions concerning your bill, please call customer service during business hours. Payment depositories are conveniently located at each office.

WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

Check your house fuses or breakers and any breakers you may have on the meter pole. Also check to see if your neighbors are experiencing a power outage. SEMO's responsibility is to deliver power to the meter. If you believe trouble is on our lines, please report outage promptly.

TO REPORT OUTAGE OR EMERGENCY

Call SEMO Electric (24 hours a day) at 1-800-813-5230. During regular business hours these phone numbers connect you with our office. After business hours, the same phone numbers will connect you with our answering service. Your Phone Number, Meter Number or Account Number are used to identify your account. Please have one of these ready when reporting an outage.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER

New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

I wish to pay my electric bill by credit card monthly. Please send form.



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	24720	797	2,427.57	78.31
Last Month	30	23880	799	2,373.12	79.10
This Month Last Year	31	43560	1405	3,847.72	124.12

1-573-471-5821 or 1-800-813-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

View and Pay Your Bill Online:
www.gosemo.com

Statement-At-A-Glance

4406 1 AV 0, 380 5 4406
FUN FACTORY LIVE C-14 P-16
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY R
SIKESTON MO 63801-8296

Prior Balance	\$2,498.00
Adjustments	\$124.90
Payment	\$-2,500.00
Balance	\$122.90
Current Charges: Electric	\$2,555.00
Account Balance	\$2,677.90

Bill Date 01/30/2019
Your tax deductible donation of Operation Roundup for the year is \$0.59 . Thank You!

Total Due Now **\$2,677.90**
Late Fee Added On 02/10/2019 **\$2,805.65**

Account Information

Electric
Acct #
9063583000
Rate
32LOM

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 86.80
Rdg Dates: 12/25/18 - 01/25/19 Days: 31
Current Reading 44768
Previous Reading 44150
Total KWH Used 24,720

Billing Summary Current Charges

Previous Balance	122.90
KWH Charge	
24,720 @ .064870	1,603.59
Demand Charge	
86.80 @ 9.00	781.20
Grid Availability Charge	
31 days @ 1.38 per day	42.78
State Tax	102.56
County Tax	24.28
Round-Up Amt	0.59
Total	2,677.90

Check here for address/phone number change and complete back. Return this portion of bill with payment.

Phone Number	Master Acct	Invoice	Group	Total Due Now	
573-471-9197	9063583000		1 of 2	Late Fee Added On 02/10/2019 after 5:00 pm	2,805.65

Meter 75099272 Account Number 9063583000 Amount Due 2677.90

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.

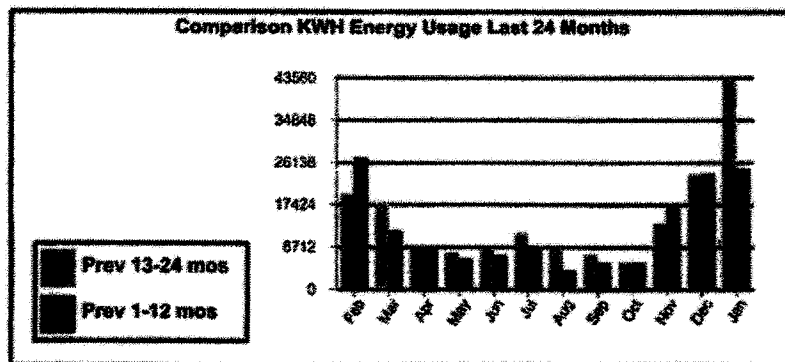


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000267790000280565013020195

Rate Description	Bill Type	Meter Number	Service Dates From	To	Number Days	Reading Previous	Present	Multiplier	Usage	Type of usage
LARGE COMMERCIAL	Regular Bill	7599272	12/25/18	01/25/19	31	44150	44768	40	24720	KWH ENERGY



Two Offices to Serve You

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