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 p remises.
- 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, member of Blodgett Paint Ball & Fun Factory, LLC

State of Missouri

County of Cape Girardeau

Subscribed and sworn to before me this

SS.

SASHA KEISTLER Notary Public - Notary Seal Cape Girardeau County - State of Missouri Commission Number 15237158 My Commission Expires Sep 7, 2023

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

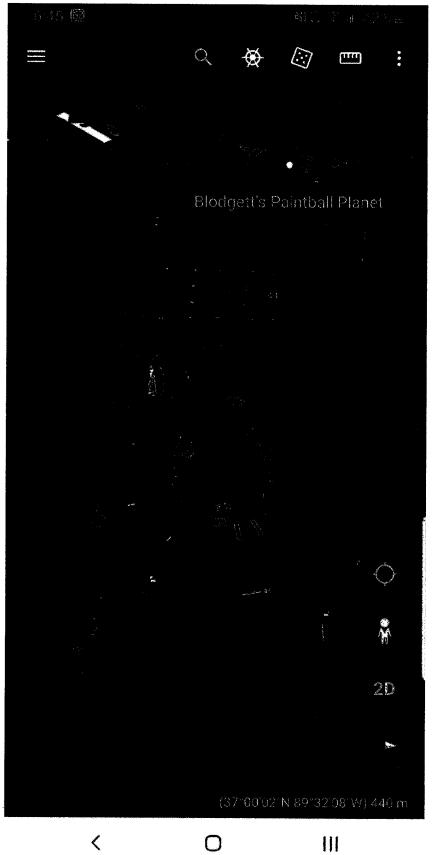
Blodgett Paint Ball & Fun Factory, L.L.C.

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







Sikeston	MO	63801-

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	33	1500	48	219.95	6.67
Last Month	29	9720	335	1,134.26	39,11
This Month Last Year	31	8689	280	1,091.65	35,22

1-573-471-5821 or 1-500-813-5230 Office Hours 8:00 A.M. - 5:08 P.M. Monday-Friday View and Pay Your Bill Online: www.gosemo.com

Statement-At-A-Glance

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FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIRESTON NO 63801-8296 Prior Balance \$1,194.00
Adjustments \$0.00
Payment \$-1,194.00
Balance \$0.00
Current Charges: Electric \$231.44
Account Balance

\$231.44

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Bill Date 04/29/2020

Your tex deductible donation of Operation Roundup for the year is \$0.85. Thank You!

Account Information

Electric Acct # 9063583000

Final

COOP Provided Electric Servce Svc Desc:

Meter# 75099272 Mult: 40.00 Dmd: 7.48 Rdg Dates: 03/25/20 - 04/27/20 Davs: 33

Rate 32LCM

Current Reading 49131
Previous Reading 49091
Total KWH Used 1,600

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

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 @ 1.48 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.

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Meter

Total Due Now
Late Fee Added On 05/10/2020

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Account Number Amount Due

Final Bill

Account Numb 9063583000

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FUN FACTORY LIVE

Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com

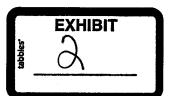
Pay with your smartphone using our SmartHub app.

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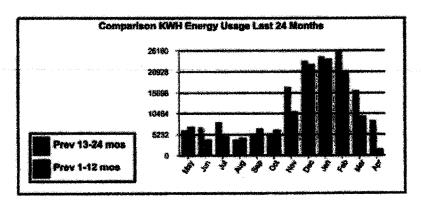
SEMO ELECTRIC COOPERATIVE PO BOX 526 SIKESTON MO 63801-0520

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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

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 Zp			
New Phone (
I wish to pay my electric bill by credit card monthly. Please send form.				



KWH & Gost 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	20640	686	2,004.00	64,65
This Month Last Year	28	16320	583	1,759.72	62.85

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

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6425 1 AV 0.389 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIKESTON NO 63801-8296

5 6425 C-19

\$2,109,00 **Prior Balance** \$105.45 Adjustments -2,214,45 **Payment** \$0.00 **Balance** \$1,194.00 **Current Charges: Electric**

Account Balance

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Bill Date 03/28/2020

Your tax deductible donation of Operation Roundup Late Fee Added On 04/10/2020 for the year is \$0.85 . Thank You!

Account Information

Svc Desc:

Electric Acct# 9063583000

32LC14

COOP Provided Electric Servce

Meter# 75099272 Mult: 40.00 Dmd: 51.20 Rdg Dates: 02/25/20 - 03/25/20 Days: 29

49091 **Current Reading** Previous Reading 48848 9.720 **Total KWH Used**

Total Due Now

Billing Summary Current Charges

0.00 **Previous Balance KWH Charge** 630.54 9,720 @ .064870 **Demand Charge** 460.80 51.20@ 9.00

Grid Availability Charge 42.92 29 days @ 1.48 per day 47.92 State Tax 11.34 **County Tax** 0.48 Round-Up Amt 1.194.00 Total

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

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573-471-9197	9063583000		Late Fee Added On 04/10/2020	1,253.70
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Meter 75099272 **Account Number Amount Due** 9063583000

1194.00

FUN FACTORY LIVE

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

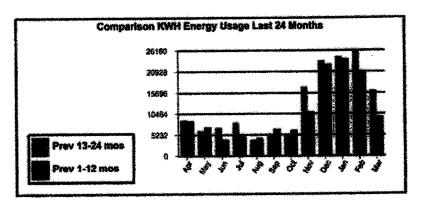


SEMO **ELECTRIC COOPERATIVE** PO BOX 520 SIKESTON MO 63801-0520

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1505 South Mein, 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

	PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBER		
New Address (Street No. and Name or P.O. Box Ho.)			
	911 Address Line (if needed)		
City	State Zip		
New Phone (
	I wish to pay my electric bill by credit card monthly. Please send form.		



KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	20840	666	2,064.00	64.65
Lasi Month	31	24120	778	2,388.14	77.04
This Month Last Year	31	26160	844	2,690.18	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 BIGHWAY E SIKESTON NO 63801-8296 5 6312 C-17

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

Bill Date 02/27/2020

Your tax deductible donation of Operation Roundup for the year is \$0.37. Thank Youl

Account Information

Acct#

COOP Provided Electric Servce

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 68.80 Rdg Dates: 01/25/20 - 02/25/20 Days: 31

48848 **Current Reading** 48332 Previous Reading Total KWH Used 20.640 **Total Due Now**

Late Fee Added On 03/10/2020

Billing Summary Current Charges

0.00 **Previous Balance KWH Charge** 1.338.92 20,640@ .064870 Demand Charge 619.20 68.80 @ 9.00 **Grid Availability Charge** 45.88 31 days @ 1.48 per day 84.67 State Tax 20.04 **County Tax** 0.29 Round-Up Amt 2.109.00 **Total**

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Total Due Now

Late Fee Added On 03/10/2020 after 5:00 pm

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Meter 75099272 Account Number Amount Due 9063583000

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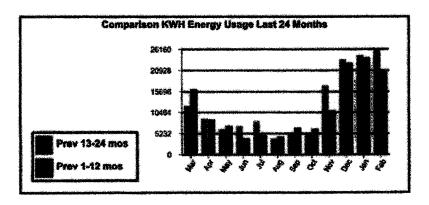
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Pay with your smartphone using our SmartHub app.

ELECTRIC COOPERATIVE PO BOX 520 SIKESTON MO 63801-0520 իվուդիկոկիիանիիհոկակականակիկիան



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

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TO REPORT OUTAGE OR EMERGENCY

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)						
Gily	Sinto Zip					
New Phone ()					



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	2,266.02	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 POBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIRESTON NO 63801-8296 5 6255

\$2,457,55 **Prior Balance** \$119.35 **Adjustments Payment** \$-2,457.55 \$119.35 Balance \$2,513.00 **Current Charges: Electric**

Account Balance

12,632,35

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BIII Date 01/30/2020

Your tax deductible donation of Operation Roundup for the year is \$0.08. Thank You!

Account Information

Electric Acct# 9063583000 **COOP Provided Electric Servce**

Svc Desc:

Meter# 75099272 Mult: 40.00 Dmd: 86.40 Rdo Dates: 12/25/19 - 01/25/20 Days: 31

48332 **Current Reading** 47729 **Previous Reading** Total KWH Used 24,120 **Total Due Now** Late Fee Added On 02/10/2020

Billing Summary Current Charges

119.35 Previous Balance KWH Charge 1,564.66 24,120 @ .064870 **Demand Charge** 777.60 86.40 @ 9.00 **Grid Availability Charge** 45.88 31 days @ 1.48 per day 100.90 State Tax 23.88 **County Tax** 0.08 Round-Up Amt 2.632.35 Total

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

Phone Number Master Acct Invoice		
573.471.9197 9063583000	1 1 of 2 i	

Total Due Now Late Fee Added On 02/10/2020 2,632,35 2.758.00

Meter 75099272 **Account Number Amount Due** 9063583000

after 5:00 pm 2632.35

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com

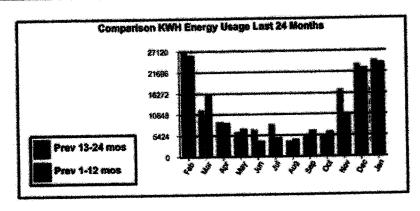
Pay with your smartphone using our SmartHub app.

SEMO **ELECTRIC COOPERATIVE** PO BOX 520 SIKESTON MO 63801-0520

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Description Type Stamper From To Dave Previous Present	Date All Meter Service Onto Number Reading Multiplier Usage TV	ne of vector
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27/28 48332 W ARREST CONTROL OF THE	Description 1798 Homes 1000 ARCE COMMERCIAL Regular Bit 75099272 12/25/19 01/25/20 31 47/26 48332 40 25129 KV	H ENERGY



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

	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)
Gay	State Zip
New Phone (
	I wish to pay my electric bill by credit card monthly. Please send form.



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	1,340.18	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

Electric

Acet#

32LCM

6206 1 AV 0.383 FUN FACTORY LIVE MORERT WAYNE RUSSELL 3921 STATE HIGHWAY E SIKESTON NO 63801-8296 5_6206

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

ուկուհիրիիովնելժենիկիիրիկիրիկիրիկիրիկիրիոյուն

Bill Date 12/28/2019

Your tax deductible donation of Operation Roundup for the year is \$6.61 . Thank You!

Account Information

Svc Desc:

COOP Provided Electric Servce

Meter# 75099272 Mult: 40.00 Dmd: 83.20

Rdg Dates: 11/24/19 - 12/25/19 Days: 31 47729 **Current Reading** 47160 **Previous Reading** 22,760

Total KWH Used

Total Due Now

Late Fee Added On 01/10/2020

\$2,457.55

Billing Summary Current Charges

70.55 **Previous Balance KWH Charge** 1,476.44 22,760 @ .064870 Demand Charge 83.20 @ 9.00 748.80 **Grid Availability Charge** 42.78 31 days @ 1.38 per day 95.82 State Tax 22.68 County Tax 0.48 Round-Up Amt 2,457,55 Total

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

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	9063583000	1 4 4 5 7 1
573-471-9197	1 MUDADOAUSH 1	1 of 2

Total Due Now Late Fee Added On 01/10/2020 after 5:00 pm

2.457.55 2,576.90

Meter 75099272 **Account Number Amount Due** 9063583000

2457.55

FUN FACTORY LIVE

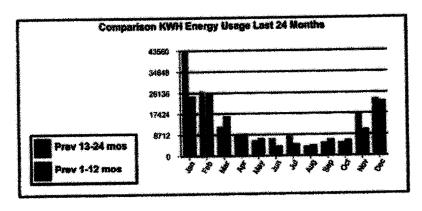
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com Pay with your smartphone using our SmartHub app.



SEMO **ELECTRIC COOPERATIVE** PO BOX 520 SIKESTON MO 63801-0520 իկումիկինիկինիկունիկինոկինիկինոկի



Rate Bill Meter Service Dates Hamber Reading Softiplier Usage Type of usage Description Type Number From To Days Praylous Present 10 22750 KWH LENERGY
ARGE COMMERCIAL REQUIRE BIII 75090277 11724/19 12/25/19 31 47/460 477/29 40 22/760 KWH EMERGY



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.



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	384	1,340.18	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 E SIKESTON NO 63801-8296 5 6206 C-16

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

2.457.55

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Bill Date 12/28/2019

Your tax deductible donation of Operation Roundup for the year is \$6.61 . Thank You!

Account Information

Electric Acel # Rife.

COOP Provided Electric Servce

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 83.20 Rdg Dates: 11/24/19 - 12/25/19 Days: 31

47729 **Current Reading** 47160 **Previous Reading** Total KWH Used 22,760

Total Due Now Late Fee Added On 01/10/2020

Billing Summary Current Charges

70.55 **Previous Balance KWH Charge** 1,476,44 22,760 @ .064870 **Demand Charge** 748.80 83.20 @ 9.00 **Grid Availability Charge** 42.78 31 days @ 1.38 per day 95.82 State Tax 22.68 **County Tax** 0.48 Round-Up Amt 2.457.55 Total

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

Phone Number			
573-471-9197	9063583000	1 of 2	

Total Due Now Late Fee Added On 01/10/2020 after 5:00 pm

2,457.55 2.576.90

Motor 75099272

9063583000

Account Number 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.

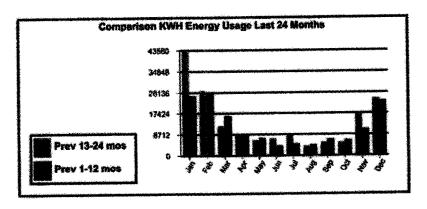


SEMO **ELECTRIC COOPERATIVE** PO BOX 520 SIKESTON MO 63801-0520

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Ruse Sill Meter Service Dates Number Reading stuttiplier Usage Type of usage Description Type Number From To Days Previous Present
ARGE CONNERCIAL Regular SIR 758992772 11724/19 12/25/19 31 47/150 47729 40 22/50 KWH ENERGY



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)
CRY	State Zip
New Phone (I wish to pay my electric bill by credit card monthly.



KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	30	10920	384	1,340.18	44,67
Last Month	30	8400	213	924.57	30.82
This Month Last Year	31	17248	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.gosamo.com

Statement-At-A-Glance

6114 1 AV 0.383 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHMAY H SIKESTON NO 63801-8296 5 6114 C-16

\$1,831.90 **Prior Balance** \$48.65 Adjustments \$-1,880.55 **Payment** \$0.00 **Balance** \$1,411.00 **Current Charges: Electric Account Balance**

\$1,411,00

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Bill Date 11/28/2019

Your tax deductible donation of Operation Roundup

for the year is \$4.72 . Thank You!

Total Due Now Late Fee Added On 12/10/2019

Account Information

Electric Acct # a063583000 Rate 32LCH

COOP Provided Electric Servce

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 65.60 Rdg Dates: 10/25/19 - 11/24/19 Days: 30

47160 **Current Reading** 46887 **Previous Reading** 10,920 **Total KWH Used**

Billing Summary Current Charges

0.00 **Previous Balance KWH Charge** 708.38 10,920@ .064870 **Demand Charge** 590.40 65.60@ 9.00 **Grid Availability Charge** 41.40 30 days @ 1.38 per day 56.62 State Tax 13.40 County Tax 0.80 Round-Up Amt 1.411.00 Total

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

Phone Number	Master Acct Invoice	Group	Total Du	ie Nov
573-471-9197	9063583000	1 of 2	Late Fed	a Adde
			after 5:0	i0 pm
Meter	Account Number	Amoun	it Due	

Total Due Now Late Fee Added On 12/10/2019 1,411.00 1.481.55

Meter 75099272 9063583000

1411.00

FUN FACTORY LIVE

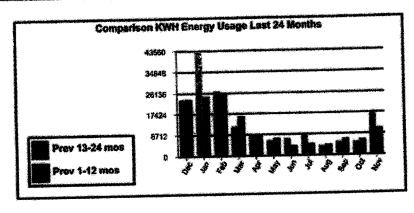
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com Pay with your smartphone using our SmartHub app.



SEMO **ELECTRIC COOPERATIVE** PO BOX 520 SIKESTON MO 63801-0520 իկեստիվիսկինիրիիիներիներինիկինակինկիրին



Ras Bill Mater Service Dates Number Francisco Present Multiplier Usage Type of usage Description Type Number From 5 Oaks Present 47160 40 10920 KWH ENERGY
Description Type Number From to Days Presents Accommendate Regular Bill 75099272 10/25/19 11/24/19 30 46887 47180 40 10920 KWH ENERGY



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)
eny	State Zip
New Phone ()
	I wish to pay my electric bill by credit card monthly. Please send form.



KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	30	8400	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 0.383 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY E SIKESTON NO 63801-8296 5 6070 C-16

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

BIII Date 10/30/2019

Your tax deductible donation of Operation Roundup Late Fee Added On 11/10/2019 for the year is \$3.92 . Thank Youl

Account Information

Acct# 321 CM **COOP Provided Electric Servce**

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 52.00 Rdg Dates: 09/25/19 - 10/25/19 Days: 30

46887 **Current Reading** 46727 **Previous Reading** Total KWH Used 6.400 **Total Due Now**

Billing Summary Current Charges

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

1.831.90

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

		Invoice Group	
Phone Number			
573-471-9197	9463563000	l itnf9 i	

Total Due Now Late Fee Added On 11/10/2019 after 5:00 pm

1.831.90 1,880.55

Meter 75099272 **Account Number Amount Due** 9063583000

1831.90

Total

FUN FACTORY LIVE

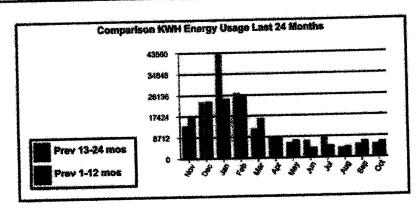
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com Pay with your smartphone using our SmartHub app.



SEMO **ELECTRIC COOPERATIVE** PO BOX 520 SIKESTON MO 63801-0520 իկումիկինիվարիկինունեկիկնեսիրկենունի



Rate Bill Meter Service Dates Number Reading Multiplier Usage Type of strage Description Type Multiplier Communication Angelia Angelia 2007 27 46887 40 8480 KWH ENERGY	
NGIO Demicare Demicar	
Description Type Number From 16 Baye Payers 100 Baye Payers 100 Bayer 10	
CHRONICAL TO STATE OF THE STATE	
4402 COMPRESSION Records Bill (20092/2 100/2013 100/2013)	



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)
Слу	State Zip
New Phone (
	I wish to pay my electric bill by credit card monthly. Please send form.



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	6520	178	1,066.86	34,41

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

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

5 5962

\$616.00 **Prior Balance** Adjustments \$0.00 5-616.00 **Payment** \$0.00 **Balance** \$818.00 **Current Charges: Electric Account Balance**

818.00

իսիվորիննիիկութինիկիկոնինոնիկութինինինինի

Bill Date 09/27/2019

Your tax deductible donation of Operation Roundup Late Fee Added On 10/10/2019 for the year is \$3.80 . Thank You!

Total Due Now

Account Information

Lect #

COOP Provided Electric Servce

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 32.80 Rdg Dates: 08/21/19 - 09/25/19 Days: 35

46727 **Current Reading** 46560 **Previous Reading** 6,680 Total KWH Used

Billing Summary Current Charges

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

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

Phone Number		
	Master Acct	
	9083583000	1 4 AF 2 I
573-471-9197		

Total Due Now Late Fee Added On 10/10/2019 after 5:00 pm

Meter 75099272 **Account Number Amount Due** 9063583000

818.00

FUN FACTORY LIVE

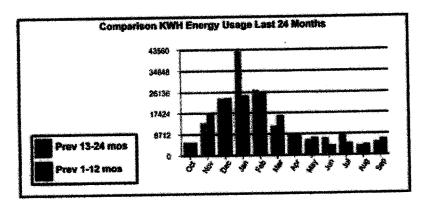
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com

Pay with your smartphone using our SmartHub app.

SEMO **ELECTRIC COOPERATIVE PO BOX 520** SIKESTON MO 63801-0520 իկումիկինիկիկութիինովենիկներկնինիկներ



Rath Bill Mater Service Dates Number Rauding Multiplier Usage Type of usbit Description Type Humber From 10 Days Province Postern Control of Section 1988 Province Pr	
Description 1/99 HURBER 1030 ARGE COMMERCIAL Regular BBI 75096272 08/21/19 09/25/19 35 46560 46727 40 6680 KWH END	



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)
еку	State Zp
New Phone (
	I wish to pay my electric bill by credit card monthly. Please send form.



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	4000	125	739.24	23.10

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

5826 1 AV 0.383 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY B SIRESTON NO 63801-8296

5 5826 C-16

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

\$616.00

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Bill Date 08/29/2019

Your tax deductible donation of Operation Roundup for the year is \$3.22 . Thank You!

Total Due Now Late Fee Added On 09/10/2019 2616.00

Account Information

COOP Provided Electric Servce

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 28.84 Rdg Dates: 07/25/19 - 08/21/19 Days: 27

46560 **Current Reading** 46449 Previous Reading Total KWH Used 4,440

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	
4,440 @ .064870	288.02
Demand Charge	
28.84 @ 9.00	259.56
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.

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

616.00 646.80

Meter 75099272 **Account Number Amount Due** 9063583000

616.00

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com

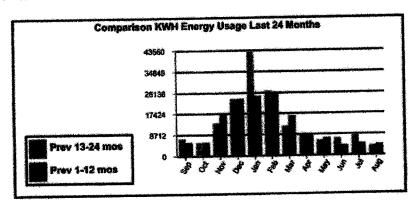
Pay with your smartphone using our SmartHub app.



SEMO **ELECTRIC COOPERATIVE** PO BOX 520 SIKESTON MO 63801-0520 իկոսիկիվիիլիինաիկնակենինկների կմիկիկիրի



Rate Bill Moter Service Dates Rumber Restling Multiplier Usage Type of usage Description Type Number From To Days Previous Present Multiplier Usage Type of usage 1 4640 4580 40 4440 KWH ENERGY
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The state of the s
Description Type Number From Strong Strong <th< td=""></th<>
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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.



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	8320	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 RUSSELL 3921 STATE HIGHWAY H SIRESTON NO 63801-8296

5 5771 C-16

\$526.00 **Prior Balance** \$0.00 **Adjustments** \$-526,00 **Payment** \$0.00 Balance \$756.00 **Current Charges: Electric Account Balance**

\$756.00

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Bill Date 07/30/2019

Your tax deductible donation of Operation Roundup for the year is \$2.62 . Thank You!

Total Due Now Late Fee Added On 08/10/2019

Account Information

Acct # 9063583000 32LCM

COOP Provided Electric Servce

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 40.00 Rdg Dates: 06/25/19 - 07/25/19 Days: 30

46449 **Current Reading** 46327 **Previous Reading** 4,880 Total KWH Used

Billing Summary Current Charges

0.00 **Previous Balance 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 30.33 State Tax 7.18 **County Tax** 0.52 Round-Up Amt 756.00 Total

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

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573-471-9197	9063583000		1 6 6 2 1	4
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Total Due Now Late Fee Added On 08/10/2019 756.00

Meter 75099272 Account Number Amount Due 9063583000

756.00

FUN FACTORY LIVE

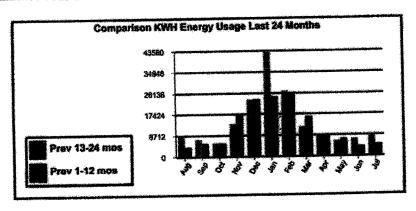
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com Pay with your smartphone using our SmartHub app.



SEMO **ELECTRIC COOPERATIVE** PO BOX 520 SIKESTON MO 63801-0520 իդիուվովիակիիկիրիայինիկիննունիկիկիկիր



Rate Bill Mater Service Dates Humber Reading Multiplier Usage Type of usage Description Type Multiplier From To Dave Provious Present Multiplier Usage Type of usage Provious Research
Description Type Humber 270M 5 0474 167425 46449 46 4680 KWH ENERGY ARGE COMMERCIAL Regular Bill 75099272 06/25/19 07/25/19 30 46327 46449 46 4680 KWH ENERGY



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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TO REPORT OUTAGE OR EMERGENCY

	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.



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	7080	228	959.26	30.94

1-573-471-5821 or 1-800-813-5230

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

Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

5672 1 AV 0.383 FUN FACTORY LIVE ROBERT WAYNE ROSSELL 3921 STATE HIGHMAY H SIKESTON NO 63801-8296

5 5672 C-16

\$1,235.45 **Prior Balance** \$59.20 **Adjustments** 1.294.65 **Payment** \$0.00 Balance \$526.00 **Current Charges: Electric** Account Balance

\$526.00

Այլիդվեիդիկությերույմ (Արկիկինում) (Արկիկոյի

Bill Date 06/27/2019

Your tax deductible donation of Operation Roundup for the year is \$2.10 . Thank You!

Account Information

COOP Provided Electric Servce

Electric Acct# 9063583000

32LCM

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 21.60

Rdg Dates: 05/25/19 - 06/25/19 Days: 31 46327 **Current Reading** 46226 **Previous Reading** 4,040 Total KWH Used

Total Due Now Late Fee Added On 07/10/2019

Billing Summary Current Charges

0.00 **Previous Balance 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 21.09 State Tax 4.99 **County Tax** 0.67 Round-Up Amt 526.00 Total

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

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573-471-9197	9063583000		1 of 2 1
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Total Due Now Late Fee Added On 07/10/2019 after 5:00 pm

526.00 552,30

Meter 75099272 **Account Number Amount Due** 9063583000

526.00

FUN FACTORY LIVE

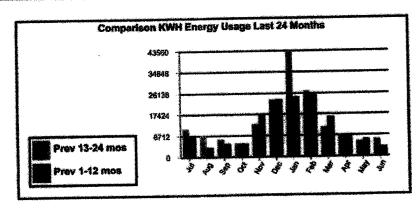
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com Pay with your smartphone using our SmartHub app.



ELECTRIC COOPERATIVE PO BOX 520 SIKESTON MO 63801-0520 իդեսականի հայարի ինսարհեր հայանականի հիագե



Rate Bill Meter Service Dates Number Reading Multiplier Usage Type of usage Description Type Number From To Days Provious Present 10 1015 1015
Description Type Rumber From 10 Days 14426 46327 40 4646 KWH ENERGY ARGE CONSIDERCIAL Regular SHR 75059272 05/25/19 06/25/19 31 46226 46327 40 4646 KWH ENERGY



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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TO REPORT OUTAGE OR EMERGENCY

	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.



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	8880	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 PACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIKESTON NO 63801-8296 SIKESTON MO

5 5593

\$1,149,00 **Prior Balance** \$2.45 **Adjustments** \$-1,100,00 **Payment** Balance \$51,45 \$1,184,00 **Current Charges: Electric Account Balance**

\$1,235,45

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Bill Date 05/30/2019

Your tax deductible donation of Operation Roundup for the year is \$1.43 . Thank You!

Total Due Now Late Fee Added On 06/10/2019 \$1,235,45 \$1,294.65

Account Information

Electric Acet # 9063583000 Rate

COOP Provided Electric Servce

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 68.80 Rdo Dates: 04/25/19 - 05/25/19 Days: 30 46226 **Current Reading**

46047 Previous Reading 7.160 Total KWH Used

Billing Summary Current Charges

51.45 **Previous Balance KWH Charge** 464.47 7,160@ .064870 **Demand Charge** 619.20 68.80 @ 9.00 **Grid Availability Charge** 41.40 30 days @ 1.38 per day 47.53 State Tax 11.25 **County Tax** 0.15 Round-Up Amt 1.235,45 Total

Your Capital Credit Allocation for 2018 is \$1,629.40. 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.

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

Total Due Now Late Fee Added On 06/10/2019 1,235.45 1.294.65

Meter 75099272

9063583000

1235.45

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com

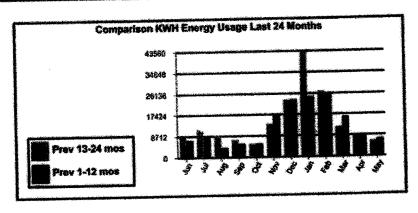
Pay with your smartphone using our SmartHub app.



SEMO **ELECTRIC COOPERATIVE PO BOX 520** SIKESTON MO 63801-0520 իկուդիկիսիիի իրի իրեսինինինինունինինունին



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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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TO REPORT OUTAGE OR EMERGENCY

	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)
GRy	Sale Zp
New Phone (
	I wish to pay my electric bill by credit card monthly. Please send form.



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 PUM FACTORY LIVE HOMERT WAYNE RUSSELL 3921 STATE HIGHMAY H SIKESTON MO 63801-8296 5 5520 C-17

\$2,324.55 **Prior Balance** \$0.00 Adjustments S-2.324.55 **Payment** \$0.00 Balance \$1,149.00 **Current Charges: Electric Account Balance**

\$1,149.00

\$1,149.00

\$1,206,45

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Bill Date 04/27/2019

Your tax deductible donation of Operation Roundup for the year is \$1.28 . Thank You!

Account Information

Electric Acci # 9063583000 32L CM

COOP Provided Electric Servce

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 54.00 Rdg Dates: 03/25/19 - 04/25/19 Days: 31 46047 **Current Reading**

45830 **Previous Reading** 8.680 **Total KWH Used**

Total Due Now Late Fee Added On 05/10/2019

Billing Summary Current Charges

0.00 **Previous Balance KWH Charge** 563.07 8,680 @ .064870 **Demand Charge** 486.00 54.00 @ 9.00 **Grid Availability Charge** 42.78 31 days @ 1.38 per day 46.13 State Tax 10.92 **County Tax** 0.10 Round-Up Amt 1.149.00 Total

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

	Master Acct		
Phone Number			
		1 672 1	
573-471-9197			

Total Due Now Late Fee Added On 05/10/2019 1,149.00 1,206,45

Meter 75099272 Account Number Amount Due 9063583000

1149.00

FUN FACTORY LIVE

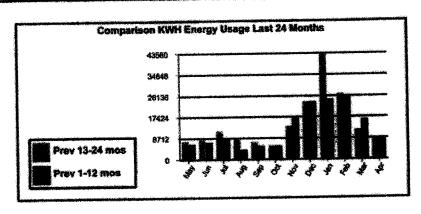
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SEMO **ELECTRIC COOPERATIVE PO BOX 520** SIKESTON MO 63801-0520 իվուվմիմիիրիիինուննիկնեսկների



Rate Bill Meser Service Dates Humber Reading Multiplier Un Description type Mumber From to Date Previous Present Multiplier Un	
Description type Number 74341 (325/19 34 45830 48047 40 5	



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.

	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.



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	28160	844	2,690,18	86,78
This Month Last Year	28	12080	431	1,463.07	52.25

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

4400 1 AV 0.380 FOR FACTORY LIVE POSERT WAYNE RUSSELL 3921 STATE HIGHMAY H SIKESTON MD 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

Total Due Now

\$2,324.55

Bill Date 03/28/2019

Your tax deductible donation of Operation Roundup

for the year is \$1.18 . Thank Youl

Late Fee Added On 04/10/2019

\$2,324.55 \$2,477.15

Account Information

Electric Acct # 9063583000 Rate 321-0M **COOP Provided Electric Servce**

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 74.35 **State Tax** 17.60 **County Tax** 0.33 Round-Up Amt 2,324.55 Total

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

Phone Number	Master Acct	Invalve	Comme	T	è
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573-471-9197	9063583000		1 of 2	L	á
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otal Due Now ate Fee Added On 04/10/2019 2,324.55 2,417.15

after 5:00 pm ler Account Number Amount Due

Meter 75099272 Account Numbe 9063583000 ount Due 2324.55

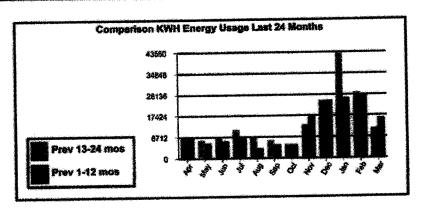
FUN FACTORY LIVE

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





Rate Bill Meter Service Dates Humber Reading Multiplier Usage Type of usego Description Type Number From To Days Previous Present	delimited.
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Description Type Rumber 7/5/1/2 (2017) ARGE COMMERCIAL Regular Bill 75099272 02/25/19 03/25/19 28 45422 45836 40 16320 KWH ENER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



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.



KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	26160	844	2,690.18	86.78
Last Month	31	24720	797	2,427.57	78.31
This Month Last Year	31	27120	875	2,651.65	85,54

\$2,677.90

\$0.00

\$0.00

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

Prior Balance

Statement-At-A-Glance

4420 1 AV 0.380 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY B SIKESTON NO 63801-8296 5 4420 C-14 P-16

Adjustments \$-2,677.90 **Payment Balance** \$2,831,00 **Current Charges: Electric Account Balance**

\$2.831.00

Bill Date 02/27/2019

Your tax deductible donation of Operation Roundup Late Fee Added On 03/10/2019 for the year is \$0.85 . Thank You!

Total Due Now

\$2,831,00

Account Information

Electric Acct#

COOP Provided Electric Servce

Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 105.60 Rdg Dates: 01/25/19 - 02/25/19 Days: 31 45422 **Current Reading**

44768 **Previous Reading** 26,160 **Total KWH Used**

Billing Summary Current Charges

0.00 **Previous Balance 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 113.66 State Tax 26.90 County Tax 0.26 Round-Up Amt 2,831.00 Total

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

Phone Number	Master Acct	Invoice Group	ľ
		The state of the s	
573-471-9197	9063583000	1 of 2	

Total Due Now Late Fee Added On 03/10/2019 2.831.00 2.972.55

Meter 75099272 Account Number Amount Due 9063583000

2831.00

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com

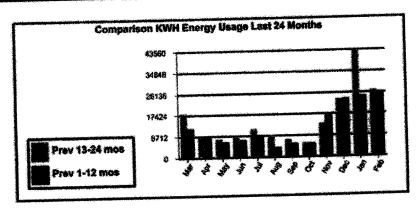
Pay with your smartphone using our SmartHub app.



SEMO **ELECTRIC COOPERATIVE PO BOX 520** SIKESTON MO 63801-0520 ինիավմիակիկցի առևանիկինութիկինիկիրի



Ratio Bill Mater Description Type Number	Service Deser Number Newscott	Multiplier Usage 1/ps of usage
Description Type Mumber F LARGE COMMERCIAL Regular Bill 75089272 01	HER 12/19/10 31 47/68 4542	46 28(6) KWR TENERGY
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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.

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TO REPORT OUTAGE OR EMERGENCY

	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)
	State Zip
New Phone (
	I wish to pay my electric bill by credit card monthly. Please send form.



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	23680	789	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 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIKESTON NO 63801-8296

5 4406 C-14 P-16

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

Account Balance

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 # 9083583000 Rate 32LCM

COOP Provided Electric Servce

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 24,720 Total KWH Used

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.

A COLUMN TOWNS	Phone Number Master Acc			2,677.91
-	573-471-9197 9063583000	1 of 2	Late Fee Added On 02/10/2019	2,805.6

Meter 75099272

9063583000

after 5:00 pm Account Number Amount Due

FUN FACTORY LIVE

Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com

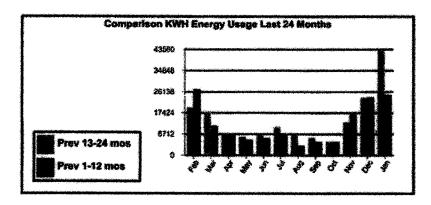
Pay with your smartphone using our SmartHub app.



SEMO **ELECTRIC COOPERATIVE PO BOX 520** SIKESTON NO 63801-0520 իկիուսիմիիսկիիրըվալունինումինիիններին հերկինիկինուն



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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

	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)
eny	State Zip
New Phone () I wish to pay my electric bill by credit card monthly. Please send form.