

Sikeston MO 63801-0520

1 99

A Touchstone Energy Cooperative

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	33	1600	48	219.95	6.67
Last Month	29	9720	335	1,134.26	39.11
This Month Last Year	31	8680	280	1,091.85	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

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

Account Balance

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Bill Date 04/29/2020

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

Account Information

**COOP Provided Electric Servce** 

Final

Electric

Acct#

9063583000

Rate

32LCM

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

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

Meter

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

231,44

**Final Bill** 

**Account Number Amount Due** 9063583000

231.44

**FUN FACTORY LIVE** 

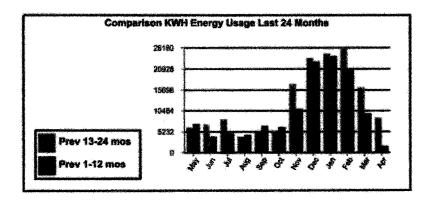
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com Pay with your smartphone using our SmartHub app.



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



Rate Bill Meter Description Type Number	Service Dates Number Reading Multiplier Usage Type of usage
ARGE COMMERCIAL Final Bill 75099272	03/25/20 04/27/20 33 49091 49131 40 1600 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)					
<b>C</b> 65	State	<b>p</b>			
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	29	9720	335	1,134,26	39.11
Last Month	31	20640	666	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 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

# ներիկիլակարաներանիրկիրացներիրիրիկիկիկիկիլիլիկիկի

Bill Date 03/28/2020

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

**Total Due Now** 

Late Fee Added On 04/10/2020

\$1,194.00 \$1,253.70

**Account Information** 

Electric Acct # 9063583000 Rate

32LCM

COOP Provided Electric Servce 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

**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 Tay 47.92

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.

9,720

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

**Total Due Now** 

Late Fee Added On 04/10/2020

1,194.00 1,253.70

Meter 75099272 Account Number Amount Due 9063583000 1194.00

after 5:00 pm Amount Due 1194.00

**FUN FACTORY LIVE** 

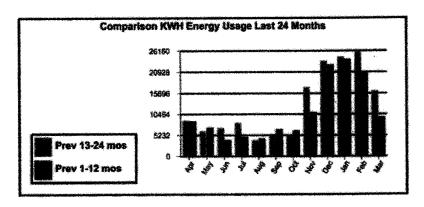
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com

Pay with your smartphone using our SmartHub app.

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Rate Sill Meter Service Dates Number Reading Multiplier Usage Type of usage Description Type Number From To Days Previous Resent Multiplier Usage Type of usage
Description Type Number From To Days Previous Present
ARGE COMMERCIAL Regular Bill 75699272 02/25/20 03/25/20 29 48848 49091 40 9720 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)					
Сну	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	20640	666	2,004.00	64.65
Last 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
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Electric Acct#

063593000

6312 1 AV 0.389 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIRESTON NO 63801-8296 5 6312 C-17

\$2,632,35 **Prior Balance** \$0.00 **Adjustments Payment** \$-2.632.35 \$0.00 **Balance** \$2,109.00 **Current Charges: Electric** 

**Account Balance** 

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Bill Date 02/27/2020

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

**Account Information** 

**COOP Provided Electric Servce** 

Svc Desc:

Meter# 75099272 Mult: 40.00 Dmd: 68.80 Rdg Dates: 01/25/20 - 02/25/20 Days: 31 **Current Reading** 48848

48332 Previous Reading 20.640 Total KWH Used

**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 State Tax 84.67 20.04 **County Tax** 0.29

Round-Up Amt 2.109.00 Total

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

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Phone Number	Master Acct	INVOICE	Group
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**Total Due Now** 

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

2,109.00

Meter 75099272 **Account Number Amount Due** 9063583000

2109.00

**FUN FACTORY LIVE** 

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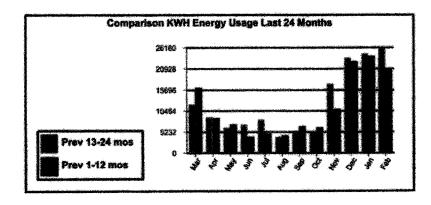
Pay with your smartphone using our SmartHub app.

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

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ARGE COMMERCIAL Regular Bill   75099272   01/25/20   02/25/20   31   48332   48848   40   20640	1 174411 1 100001111



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)
Elly	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	24120	778	2,388.14	77.04
Last Month	31	22760	734	2,268.02	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

**Account Balance** 

**Total Due Now** 

6255 1 AV 0.389 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIKESTON NO 63801-8296 5 6255 C-16

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

Late Fee Added On 02/10/2020

**Billing Summary Current Charges** 

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Bill Date 01/30/2020

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

**Account Information** 

Total KWH Used

Electric

Acct# 9063583000 Rate 32LCM

**COOP Provided Electric Servce** 

Svc Desc:

Meter# 75099272 Mult: 40.00 Dmd: 86.40 Rdg Dates: 12/25/19 - 01/25/20 Days: 31 **Current Reading** Previous Reading

Previous Balance **KWH Charge** 24,120@ .064870 **Demand Charge** 

48332 47729 24,120

86.40 @ 9.00 **Grid Availability Charge** 31 days @ 1.48 per day State Tax **County Tax** 

Round-Up Amt

Total

45.88 100.90 23.88 80.0 2.632.35

119.35

1,564.66

777.60

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

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

**Total Due Now** 

Late Fee Added On 02/10/2020 after 5:00 pm

2.632.35 2.758.00

Meter 75099272 **Account Number Amount Due** 9063583000

2632.35

**FUN FACTORY LIVE** 

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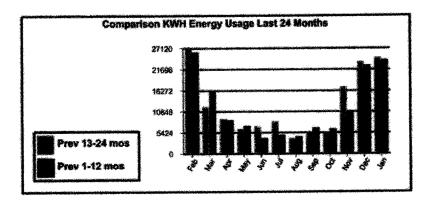
Pay with your smartphone using our SmartHub app.

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

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Rate Bill Meter   Service Dates   Number   Residing   Meters   Turns of states
Description Type Number From To Days Previous Present
Rate Bill Meter Service Dates Number Reading Multiplier Usage Type of usage Description Type Number From To Days Previous Present Multiplier Usage Type of usage
ARGE COMMERCIAL Regular Bill 75099272 12/25/19 01/25/20 31 47/729 48332 40 24129 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.)
wheels of source life continues and the	911 Address Line (if needed)
<b>CITY</b>	State Zip
New Phone (	)
	I wish to pay my electric bill by credit card monthly. Please send form.



A Touchstone Energy Cooperative

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

6206 1 AV 0.383 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHNAY H SIKESTON MO 63801-8296 5 6206 C-16

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

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Bill Date 12/28/2019

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

**Account Information** 

Electric Acct# 9063583000 Rate 32LCM

**COOP Provided Electric Servce** 

Svc Desc:

Meter# 75099272 Mult; 40.00 Dmd: 83.20 Rdo 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** 22,760 @ .064870 1,476.44 **Demand Charge** 748.80 83.20 @ 9.00 **Grid Availability Charge** 31 days @ 1.38 per day 42.78 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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**Total Due Now** Late Fee Added On 01/10/2020 after 5:00 pm

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

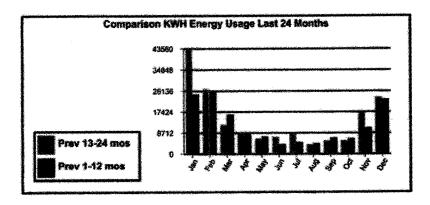
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SEMO **ELECTRIC COOPERATIVE PO BOX 520** SIKESTON MO 63801-0520 լիկուդեկիսկիլիկինուներիկինուկինիկիրիլ



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Description Type Number From To	
LARGE COMMERCIAL Regular Bill   75099272   11/24/19   12/2:	(15) 31 47/80 47729 40 22760 KWH ENERGY



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

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<b>*</b>	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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Current Month	31	22760	734	2,268.02	73.16
Last Month	30	10920	364	1,340.18	44,67
This Month Last Year	30	23680	789	2,373.12	79.10

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Statement-At-A-Glance
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6206 1 AV 0.383 FUN PACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY B SIKESTON NO 63801-8296 5 6206 C-16

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

**Account Balance** 

2.457.55

# արհարդիրիիիակարիգրորիկիիին-իկարիկիրակականին-իկանական

Bill Date 12/28/2019

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

**Account Information** 

**Electric** Acct # 9063583000 **32LCM** 

**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** 31 days @ 1.38 per day 42.78 95.82 State Tax 22.68 **County Tax** 0.48 Round-Up Amt 2,457,55

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

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

Meter 75099272 Account Number Amount Due 9063583000

2457.55

Total

**FUN FACTORY LIVE** 

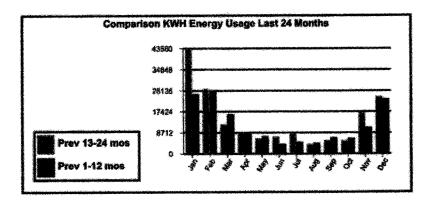
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com

Pay with your smartphone using our SmartHub app.

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



Rate Bill Meter Service Dates Number Reading Multiplier Usage Type of Description Type Number From To Days Previous Present	
LARGE COMMERCIAL Regular Bill 75099272 11/24/19 12/25/19 31 47160 47729 40 22760 KWH	



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

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911 Address Line (if needed)				
City	State Zip			
New Phone ( )				



KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	30	10920	364	1,340.18	44.67
Last Month	30	6400	213	924.57	30.82
This Month Last Year	31	17240	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-Glan	ce
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Acct#

9063583000

Rate

32LCM

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

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

**Account Balance** 

ինկնիստումիվներինիիրոլիգիկրդինիրերիրենինինինինինի

Bill Date 11/26/2019

Your tax deductible donation of Operation Roundup for the year is \$4.72 . Thank Youl

**Account Information** 

**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 Total KWH Used** 

**Total Due Now** 

Late Fee Added On 12/10/2019

**Billing Summary Current Charges** 

0.00 **Previous Balance KWH Charge** 708.38 10,920 @ .064870 Demand Charge 65.60@ 9.00 590.40 **Grid Availability Charge** 30 days @ 1.38 per day 41.40 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.

10.920

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

**Total Due Now** Late Fee Added On 12/10/2019 1.411.00

Meter 75099272 **Account Number Amount Due** 9063583000

after 5:00 pm 1411.00

**FUN FACTORY LIVE** 

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

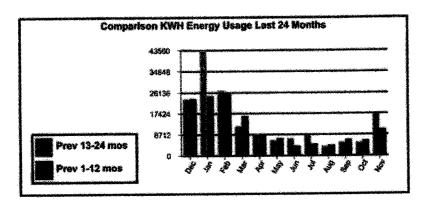
Pay with your smartphone using our SmartHub app.

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

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Dates Number Reading Multiplier Usage Type of design
1/24/19 30 48887 47160 40 10920 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

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.	



A Touchstone Energy' Cooperative ( )

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-Gland	e
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6070 1 AV 0.383 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIKESTON MO 63801-8296 5 6070

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

**Account Balance** 

# 

Bill Date 10/30/2019

Your tax deductible donation of Operation Roundup

for the year is \$3.92. Thank You!

**Total Due Now** 

Late Fee Added On 11/10/2019

## **Account Information**

Electric Acct# 9063583000 32LCM

**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** 6,400 Total KWH Used

**Billing Summary Current Charges** 

858.90 Previous Balance **KWH Charge** 6,400 @ .064870 415.17 **Demand Charge** 468.00 52.00 @ 9.00 **Grid Availability Charge** 30 days @ 1.38 per day 41.40 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.

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

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

1.831.90 1.880.55

Motor 75099272 Account Number Amount Due 9063583000

1831.90

Total

**FUN FACTORY LIVE** 

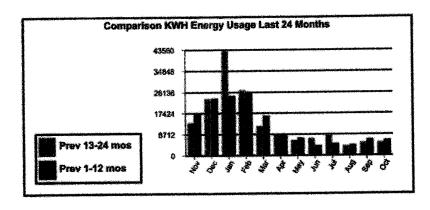
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com

Pay with your smartphone using our SmartHub app.

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



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	Service Dates Number Rending Multiplier Usage Type of usage From To Days Previous Present Multiplier Usage Type of usage
ASSECTABLE POLICE PROPERTY RITE 75099272	09/25/19 10/25/19 30 46727 46987 40 6490 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.

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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.



A Touchstone Energy' Cooperative

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

1-573-471-5821 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

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

Bill Date 09/27/2019

Your tax deductible donation of Operation Roundup for the year is \$3.80 . Thank Youl

**Total Due Now** 

Late Fee Added On 10/10/2019

Account Information

Electric Acct# 9063583000 **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** 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** 35 days @ 1.38 per day 48.30 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.

6,680

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

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

Meter 75099272 Account Number Amount Due 9063583000

818.00

**FUN FACTORY LIVE** 

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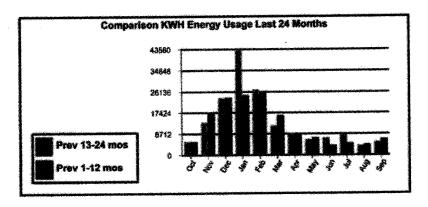
Pay with your smartphone using our SmartHub app.

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

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Rate Bill Moter Service Dates Number Reading Multipiler Usage Type of usage  Description Type Number From To Days Previous Present  CONTROL OF THE PROPERTY OF
ARGC COMMERCIAL Regular Bill 75098272 08/21/19 09/25/19 35 46560 46727 40 6680 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.

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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	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

5826 1 AV 0.383 FUN FACTORY LIVE OBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIRESTON MO 63801-8296 5 5826

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

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BIII 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

**Account Information** 

Electric Acct # 9063583000 Rate

**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

Billing Summary Current Charges

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

616.00

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

4,440

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

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

616.00

Meter 75099272 **Account Number Amount Due** 9063583000

616.00

Total

**FUN FACTORY LIVE** 

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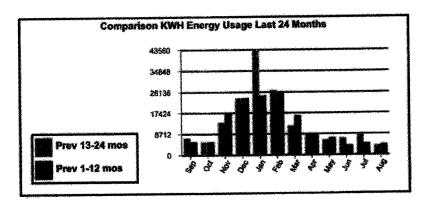
Pay with your smartphone using our SmartHub app.

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

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Dates Number Resulting Multiplier Usage Type of usage To Days Previous Present Multiplier Usage Type of usage
08/21/19 27 46449 46560 40 4440 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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	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-	052

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 FON FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE RIGHWAY H SIKESTON MO 63801-8296 5 5771

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

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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

Electric Acct# 9063583000 Rate

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** 

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

756.00

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

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Phone Number	THE RESIDENCE PRODUCTS	Invoice Group	₮.
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573-471-9197	9063583000	I 11 of 2	*
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**Total Due Now** Late Fee Added On 08/10/2019 756.00 793.80

Meter 75099272

9063583000

Account Number Amount Due 756.00

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.

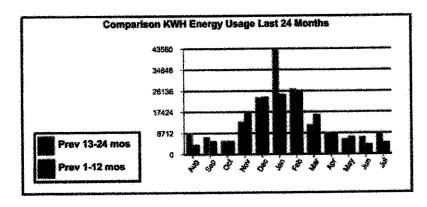


SEMO **ELECTRIC COOPERATIVE PO BOX 520** SIKESTON MO 63801-0520 <del>ի</del>կուդմիսկիիրթիկինաբերիկինոկվորկուն



after 5:00 pm

Rate dill Meter Service Dates Number Reading Multiplier Usage Typic of usage Description Dype Number From To Days Previous Present
ARGE COMMERCIAL Regular Bill 75099272 06/25/19 07/25/19 30 46327 46449 40 4880 KWH EMERGY



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

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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	4040	130	499.25	16.10
Last Month	30	7160	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 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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Electric

Acct#

0063583000

Rate

32LCM

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

5 5672

\$1,235.45 **Prior Balance** \$59.20 Adjustments 5-1,294.65 **Payment** \$0.00 **Balance** \$526.00 Current Charges: Electric **Account Balance** 

# յլ Ովանդինի անիրերումին հրանդիկի ինկինի հետ էին (ինկանինիային բանինի անիրանինի անհանդինի հայաստանում և անագահ

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** Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 21.60 Rdg Dates: 05/25/19 - 06/25/19 Days: 31 Current Reading 46327 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** 31 days @ 1.38 per day 42.78 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.

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

**Total Due Now** Late Fee Added On 07/10/2019 after 5:00 pm

526.00

Meter 75099272

9063583000

**Account Number 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.

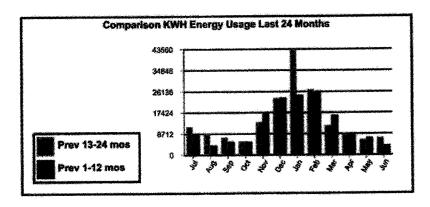


SEMO **ELECTRIC GOOPERATIVE PO BOX 520** SIKESTON MO 63801-0520

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Rate Bill Meter Service Dates Number Reading Multiplier Usage Type of usage Description Type Number From To Days Previous Present
ARGE COMMERCIAL Regular Bill 75099272 05/25/19 06/25/19 31 46225 46327 40 4040 KWIN ENERGY
ARGE COMMERCIAL Regular Bill 75099272 05/25/19 06/25/19 31 46226 46327 40 4040 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)
City	State Zip
New Phone (	
	I wish to pay my electric bill by credit card monthly. Please send form.



KWH & Cost Comparison	No. Days		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

**Total Due Now** 

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Statement-	At-A	-Glance

5593 1 AV 0.383 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIKESTON NO 63801-8296 5 5593 C-16

**Prior Balance** \$1,149,00 **Adjustments** \$2,45 \$-1,100.00 **Payment** \$51.45 Balance **Current Charges: Electric** \$1,184,00 **Account Balance** 

Late Fee Added On 06/10/2019

# 

Bill Date 05/30/2019

for the year is \$1.43 . Thank You!

Electric	
Electric	
Acri #	
9063583000	
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Account Information **COOP Provided Electric Servce** Svc Desc: Meter# 75099272 Mult: 40.00 Dmd: 68.80 Rdg Dates: 04/25/19 - 05/25/19 Days: 30 46226 **Current Reading** 46047 **Previous Reading** Total KWH Used 7,160

Your tax deductible donation of Operation Roundup

**Billing Summary Current Charges Previous Balance** 51.45 **KWH Charge** 7,160@ .064870 464.47 Demand Charge 619.20 68.80 @ 9.00 **Grid Availability Charge** 30 days @ 1.38 per day 41.40 47.53 State Tax 11.25 **County Tax** 0.15 Round-Up Amt 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	
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573-471-9197	9063583000		1 of 2	

**Total Due Now** Late Fee Added On 06/10/2019 after 5:00 pm

1.235.45

Meter 75099272 **Account Number Amount Due** 9063583000

1235.45

**FUN FACTORY LIVE** 

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

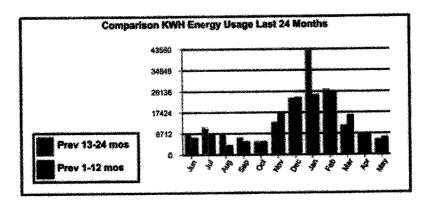
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SEMO **ELECTRIC COOPERATIVE PO BOX 520 SIKESTON MO 63801-0520** 



Rate Bill Meter Service Dates Number Description Type Number From To Days	
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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)
Caty	State Zip
New Phone (	
	I wish to pay my electric bill by credit card monthly. Please send form.



A Touchstone Energy' Cooperative

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	62.65
This Month Last Year	31	8920	288	1,312.62	42.34

1-573-471-5821 or 1-800-613-5236 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 HIGHMAY H SIRESTON 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

# || Միրիուրայնինիրինիր||| Միրիինիիրիրիրինի

Bill Date 04/27/2019

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

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

#### **Account Information**

Electric Acct # 9063583000 Rate 32LCM COOP Provided Electric Servce

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** 

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

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

A CONTRACTOR OF THE PROPERTY O	A material of a community of the first from a character found	Section Control of Con	and a contraction of the contrac	ı
Phone Number   I				
	Master Acct			
573-471-9197	9063583000		1 1 0 2 2 1	

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

after 5:00 pm Amount Due 1149.00

**FUN FACTORY LIVE** 

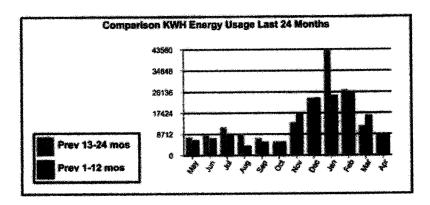
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Rate Bill Meter Service Dates Humber Reading Multiplier Usage Type of usage  Description Type Number From To Days Previous Present
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ARGE COMMERCIAL Require Bill 75096272 03/25/19 04/25/19 31 45830 46047 46 8680 KWH ENERGY
LARGE COMMERCIAL Requier Bill 1 75090272 103/25/19   04/25/19   31   45830   46047   40   5050   RAPIT   ERENGE



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	26160	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	Sta	tem	ent-	At-A	-Glance
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4400 1 AV 0.380 FUR FACTORY LIVE obert wayne russell 3921 STATE HIGHWAY B 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	

Electric Acct# 9063583000 Rate 32LCH

Bill Date 03/28/2019

**Account Information** 

Your tax deductible donation of Operation Roundup

\*\*\*\* \* \* \*

for the year is \$1.18. Thank You!

**Total Due Now** Late Fee Added On 04/10/2019 \$2,324,55

**COOP Provided Electric Servce** Meter# 75099272 Mult: 40.00 Dmd: 73.60 Rdg Dates: 02/25/19 - 03/25/19 Days: 28

45830 **Current Reading** 45422 **Previous Reading** 16,320 **Total KWH Used** 

**Billing Summary Current Charges** 472.55 **Previous Balance KWH Charge** 

1,058.68 16,320 @ .064870 **Demand Charge** 662,40 73.60 @ 9.00 **Grid Availability Charge** 28 days @ 1.38 per day 38.64

74.35 State Tax 17.60 **County Tax** 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	1
Annual Contract of the last	573-471-9197 9063583000	1 of 2	

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

2.324.55 2,417.15

Meter 75099272 **Account Number Amount Due** 9063583000

2324,55

**FUN FACTORY LIVE** 

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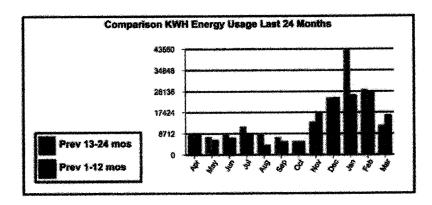
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SEMO **ELECTRIC COOPERATIVE PO BOX 520** SIKESTON MO 63801-0520



Rate Bill Meter Description Type Number	Service Dates Number Reading Multiplier Usage Type of usage
ARGE COMMERCIAL Require Bill 75099272	02/25/19 03/25/19 28 45422 45830 40 16320 KWH ENERGY



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



PO Box 520

7	44	Manager 1	Sec. Allen Allen	
S	ik	eston	MO	63801-0520

KWH & Gost 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

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

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

5 4420 C-14 P-16

\$2,677.90 **Prior Balance** \$0.00 Adiustments Payment \$-2,677.90 Balance \$0.00 **Current Charges: Electric** \$2,831.00

**Account Balance** 

\$2,631,00

Bill Date 02/27/2019

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

**Total Due Now** 

Round-Up Amt

Total

Late Fee Added On 03/10/2019

\$2,831.00 **\$2.972.5**5

0.26

2,831.00

**Account Information** 

Electric Acct# 9063583000 **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** Total KWH Used 26,160 **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** 31 days @ 1.38 per day 42.78 113.66 State Tax 26.90 County Tax

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** Late Fee Added On 03/10/2019 2.831.00

Meter 75099272 **Account Number Amount Due** 9063583000

2831.00

after 5:00 pm

**FUN FACTORY LIVE** 

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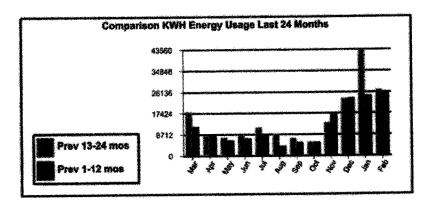
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SEMO **ELECTRIC COOPERATIVE PO BOX 520** SIKESTON MO 63801-0520

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Rate Bill Meter Service Dates Number Reading Multiplier Usage Type of usage Description Type Number From To Days Previous Present	- 3
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4750 45177 AD 20150 KWH ENERGY	8.1
ARGE COMMERCIAL Regular Bill 75090272 01/25/19 02/25/19 31 44768 45422 40 26160 KWH ENERG	****



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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	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	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
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4406 1 AV 0.380 FUN FACTORY LIVE ROBERT WAYNE RUSSELL 3921 STATE HIGHWAY H SIKESTON MO 63801-8296

5 4406 C-14 P-16

**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 Youl

**Total Due Now** Late Fee Added On 02/10/2019

**Account Information** 

Electric Acct# 9063583000 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 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	Involce	Group	
573-471-9197	9063583000		1 of 2	

**Total Due Now** Late Fee Added On 02/10/2019

2,677.90 2,805.65

Meter 75099272 Account Number Amount Due 9063583000

after 5:00 pm 2677.90

**FUN FACTORY LIVE** 

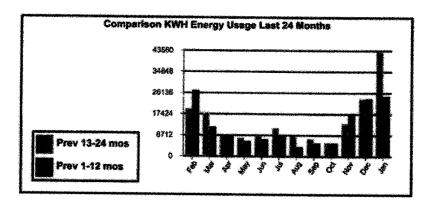
Pay by phone: 1-877-833-3634 Visit our website www.gosemo.com Pay with your smartphone using our SmartHub app.

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

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Rate Bill Meter Service Dates Number Reading  Description Type Number Brom To Days Previous Present  ABSC COMMERCIAL Service Dates   Number Brown To Days   Present   Number Days   Numb
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ARGE COMMERCIAL Regular Bill 75099272 12/25/18 01/25/19 31 44150 44788 40 24720 KWH ENERGY
24720 KWH ENERGY



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

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