



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	33	1600	48	219.95	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 99

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



Bill Date 04/29/2020

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

Total Due Now

Late Fee Added On 05/10/2020

\$231.44
\$231.44

Account Information

Electric Acct #
9063583000
Rate
32LCM
Final

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

Billing Summary Current Charges

Previous Balance	0.00
KWH Charge	1,600 @ .064870 103.79
Demand Charge	7.48 @ 9.00 67.32
Grid Availability Charge	33 days @ 1.48 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

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

Final Bill Meter Account Number Amount Due
9063583000 231.44

FUN FACTORY LIVE

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

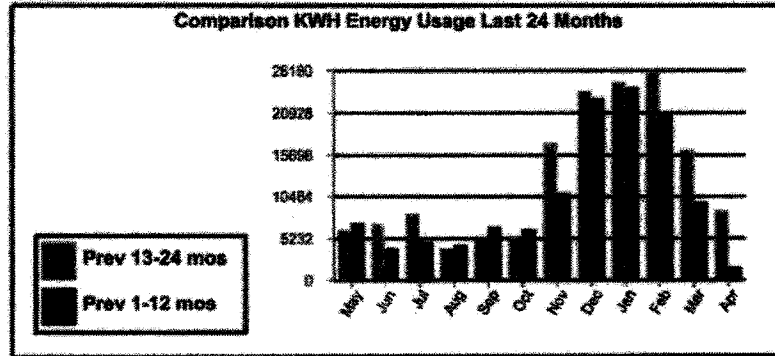


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000023144000023144042920205

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present				
LARGE COMMERCIAL	Final Bill	75999272	03/25/20	04/27/20	33	49091	49131	40	1800	KWH	ENERGY



Two Offices to Serve You

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

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

WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

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

TO REPORT OUTAGE OR EMERGENCY

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	29	9720	335	1,134.26	39.11
Last Month	31	26640	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

Statement-At-A-Glance

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

5 6425
C-19

Prior Balance	\$2,109.00
Adjustments	\$185.45
Payment	\$-2,214.45
Balance	\$0.00
Current Charges: Electric	\$1,194.00
Account Balance	\$1,194.00



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

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

Account Information

Electric
Acct #
9063583000
Rate
32LCM

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

Billing Summary Current Charges

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

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

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

Total Due Now **1,194.00**
Late Fee Added On 04/10/2020 **1,253.70**
after 5:00 pm

Meter 75099272 Account Number 9063583000 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.

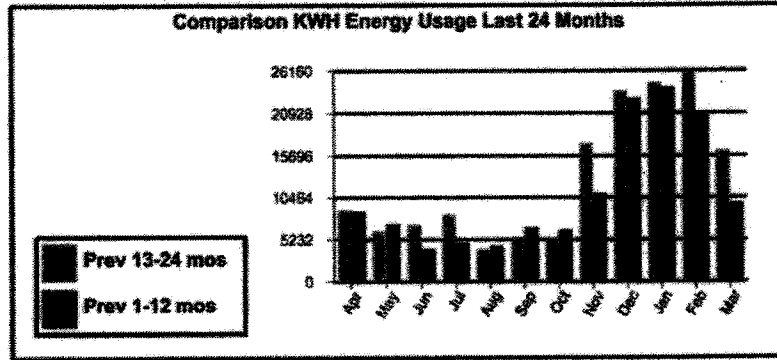


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000119400000125370032820202

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present				
LARGE COMMERCIAL	Regular Bill	75699272	8/2/20	8/3/20	29	48848	49081	40	9720	KWH	ENERGY



Two Offices to Serve You

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

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

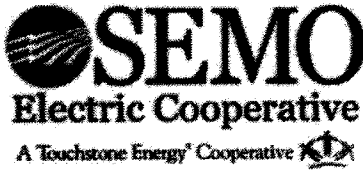
New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	20840	666	2,004.00	64.65
Last Month	31	24120	778	2,388.14	77.04
This Month Last Year	31	25160	844	2,890.18	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 5 6312
FUN FACTORY LIVE C-17
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

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



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

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

Account Information

Billing Summary Current Charges

Electric Acct# 9063583000 Rate 32LOM
COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 68.80
Rdg Dates: 01/25/20 - 02/25/20 Days: 31
Current Reading 48848
Previous Reading 48332
Total KWH Used 20,640

Previous Balance	0.00
KWH Charge	20,640 @ .064670 1,336.92
Demand Charge	68.80 @ 9.00 619.20
Grid Availability Charge	31 days @ 1.48 per day 45.88
State Tax	84.67
County Tax	20.04
Round-Up Amt	0.29
Total	2,109.00

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

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

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

Meter 75099272 Account Number 9063583000 Amount Due 2109.00

FUN FACTORY LIVE

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

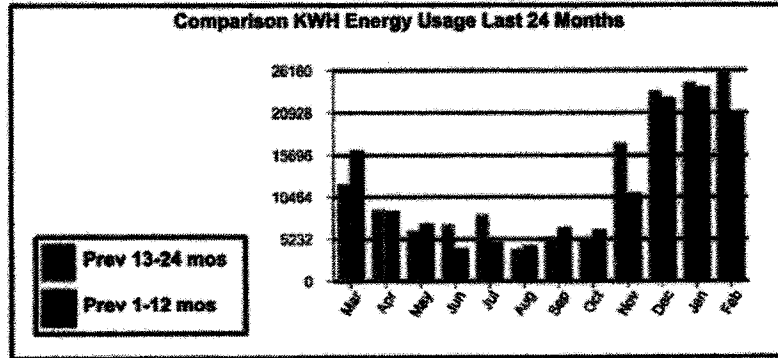


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000210900000221445022720206

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75889272	01/25/20	02/25/20	31	48332	48848	40	20640	KWH	ENERGY



Two Offices to Serve You

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

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	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

Statement-At-A-Glance

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

5 6255
C-16

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



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

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

Account Information

Electric Acct #
9063583000
Rate
32LCM

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

Billing Summary Current Charges

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

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

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

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

Meter 75099272 Account Number 9063583000 Amount Due 2632.35

FUN FACTORY LIVE

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

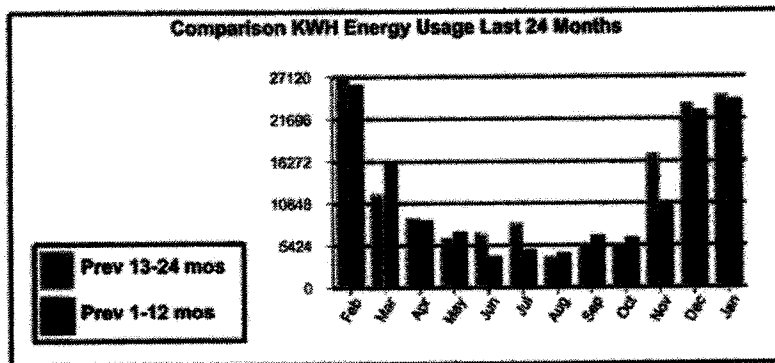


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000263235000275800013020203

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present				
LARGE COMMERCIAL	Regular Bill	7509272	12/25/19	01/25/20	31	47729	48332	48	24120	KWH	ENERGY



Two Offices to Serve You

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

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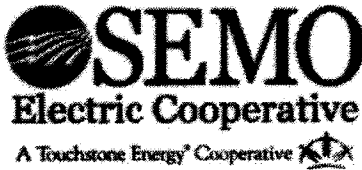
New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	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

1-573-471-5821 or 1-800-613-5230
Office Hours 8:00 A.M. - 5:00 P.M. Monday-Friday

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

Statement-At-A-Glance

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

5 6206
C-16

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



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

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

Account Information

Electric
Acct #
9063583000
Rate
32ECM

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

Billing Summary Current Charges

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

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

Phone Number	Master Acct	Invoice	Group
573-471-0197	9063583000		1 of 2

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

Meter 75099272
Account Number 9063583000
Amount Due 2457.55

FUN FACTORY LIVE

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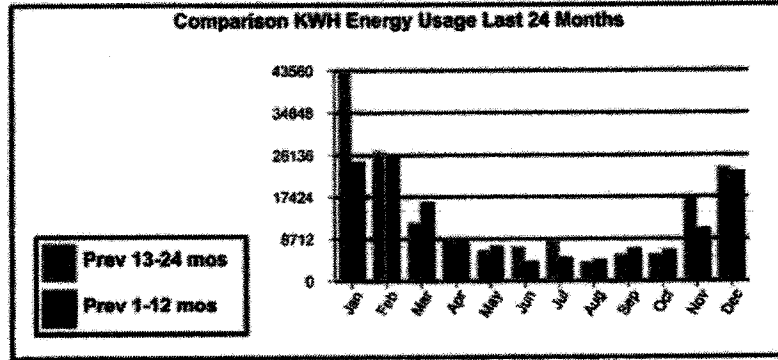


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270317063583000000245755000257690122820192

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



Two Offices to Serve You

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	22780	734	2,288.02	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

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

5 6206
C-16

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



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

\$2,457.55
\$2,576.90

Account Information

Electric
Acct #
9063583000
Rate
32LCM

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

Billing Summary Current Charges

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

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

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

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

Meter 75099272 Account Number 9063583000 Amount Due 2457.55

FUN FACTORY LIVE

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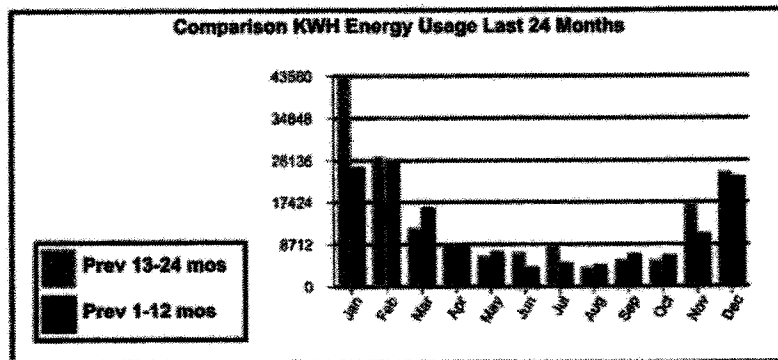


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000245755000257690122820192

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



Two Offices to Serve You

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

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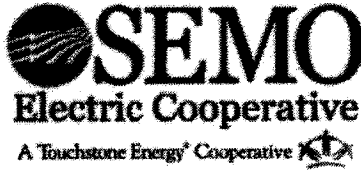
New Address (Street No. and Name or P.O. Box No.)

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	30	10920	364	1,340.18	44.67
Last Month	30	8400	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-Glance

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

5 6114
C-16

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



Bill Date 11/26/2019

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

Total Due Now

Late Fee Added On 12/10/2019

\$1,411.00
\$1,481.55

Account Information

Electric Acct #
9063583000
Rate
32LCM

COOP Provided Electric Service
Svc Desc:
Meter# 75099272 Mult: 40.00 Dmd: 65.60
Rdg Dates: 10/25/19 - 11/24/19 Days: 30
Current Reading 47160
Previous Reading 46887
Total KWH Used 10,920

Billing Summary Current Charges

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

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

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

Total Due Now **1,411.00**
Late Fee Added On 12/10/2019 **1,481.55**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 1411.00

FUN FACTORY LIVE

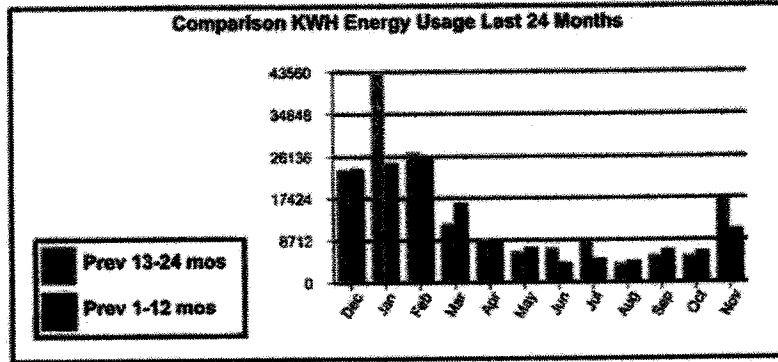
Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.



SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75099272	10/25/19	11/24/19	30	46887	47160	40	10920	KWH	ENERGY



Two Offices to Serve You

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

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

WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

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

TO REPORT OUTAGE OR EMERGENCY

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

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

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

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

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

Statement-At-A-Glance

6070 1 AV 0,383
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 6070
C-16

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



Bill Date 10/30/2019

Your tax deductible donation of Operation Roundup for the year is \$3.92 . Thank You!

Total Due Now

Late Fee Added On 11/10/2019

\$1,831.90
\$1,880.55

Account Information

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

Billing Summary Current Charges

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

Electric Acct#
9063583000
Rate
32LCM

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

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

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

Meter 75099272 Account Number 9063583000 Amount Due 1831.90

FUN FACTORY LIVE

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

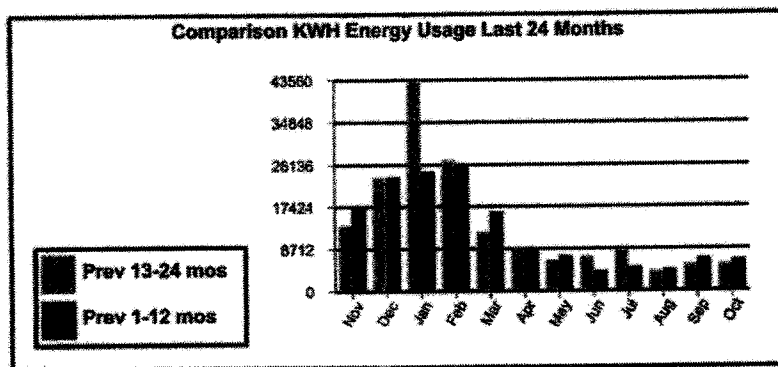


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270317063583000000183190000188055103020190

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75696272	09/25/19	10/25/19	30	46727	46887	40	6400	KWH	ENERGY



Two Offices to Serve You

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

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

WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	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
C-16

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



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

Total Due Now \$818.00
Late Fee Added On 10/10/2019 \$859.90

Account Information

Electric
Acct #
9063583000
Rate
32LCM

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

Billing Summary Current Charges

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

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

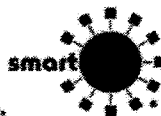
Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

Total Due Now \$818.00
Late Fee Added On 10/10/2019 \$859.90
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 818.00

FUN FACTORY LIVE

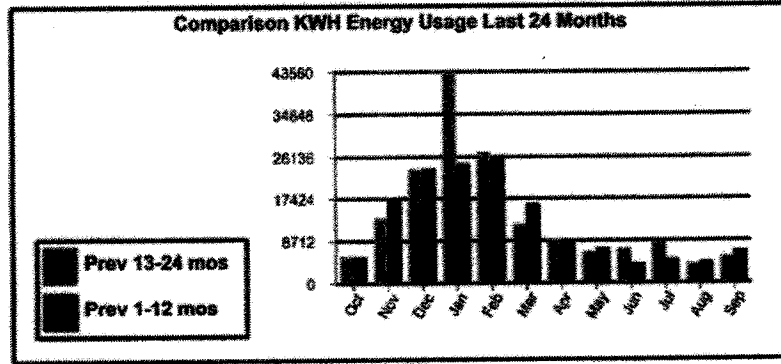
Pay by phone: 1-877-833-3634
Visit our website www.gosemo.com
Pay with your smartphone using our SmartHub app.



SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



Rate Description	Bill Type	Meter Number	Service Dates From	To	Number Days	Reading Previous	Present	Multipplier	Usage	Type of usage
LARGE COMMERCIAL	Regular Bill	75099272	08/21/19	09/25/19	35	46560	46727	40	6680	KWH ENERGY



Two Offices to Serve You

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

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WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	27	4440	164	584.84	21.86
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 H
SIKESTON MO 63801-8296

5 5826
C-16

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



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

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

Account Information

Electric
Acct #
9063583000
Rate
32LGM

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

Billing Summary Current Charges

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

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

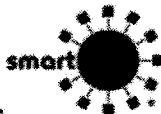
Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

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

Meter 75099272 Account Number 9063583000 Amount Due 616.00

FUN FACTORY LIVE

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

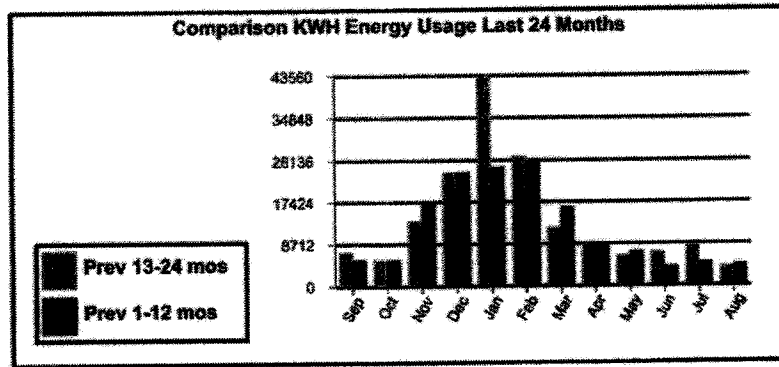


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



27031906358300000006160000064680082920198

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75089272	07/25/19	08/21/19	27	46449	46560	40	4440	KWH	ENERGY



Two Offices to Serve You

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

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WHEN YOUR ELECTRIC SERVICE IS INTERRUPTED

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	30	4880	163	717.97	23.93
Last Month	31	4040	130	499.25	16.10
This Month Last Year	29	8328	287	1,015.34	35.01

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

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

Statement-At-A-Glance

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

5 5771
C-16

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



Bill Date 07/30/2019

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

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

Account Information

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

Billing Summary Current Charges

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

Electric
Acct #
9063583000
Rate
32L0M

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

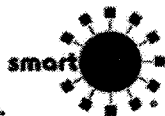
Phone Number	Master Acct	Invoice	Group
573-471-9197	9063583000		1 of 2

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

Meter 75099272 Account Number 9063583000 Amount Due 756.00

FUN FACTORY LIVE

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

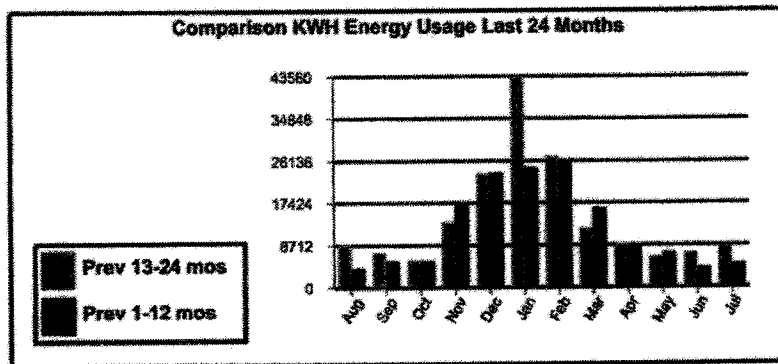


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000075600000079380073020195

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75099272	06/25/19	07/25/19	30	46327	48449	40	4880	KWH	ENERGY



Two Offices to Serve You

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	4040	130	499.25	16.10
Last Month	30	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

Statement-At-A-Glance

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

5 5672
C-16

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



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

Total Due Now \$526.00
Late Fee Added On 07/10/2019 \$552.30

Account Information

Electric
Acct #
9063583000
Rate
32LCM

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

Billing Summary Current Charges

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

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

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

Total Due Now \$526.00
Late Fee Added On 07/10/2019 \$552.30
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 526.00

FUN FACTORY LIVE

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

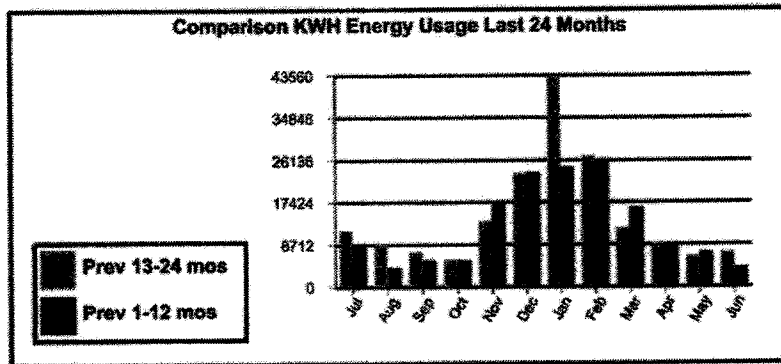


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000052600000055230062720192

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75099272	05/25/19	06/25/19	31	46226	46327	40	4040	KWH	ENERGY



Two Offices to Serve You

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

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

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

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

Statement-At-A-Glance

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

5 5593
C-16

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



Bill Date 05/30/2019

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

Total Due Now

Late Fee Added On 06/10/2019

\$1,235.45

\$1,294.65

Account Information

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

Billing Summary Current Charges

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

Electric
Acct #
9063583000
Rate
32LGM

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

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

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

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

Meter 75099272
Account Number 9063583000
Amount Due 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.

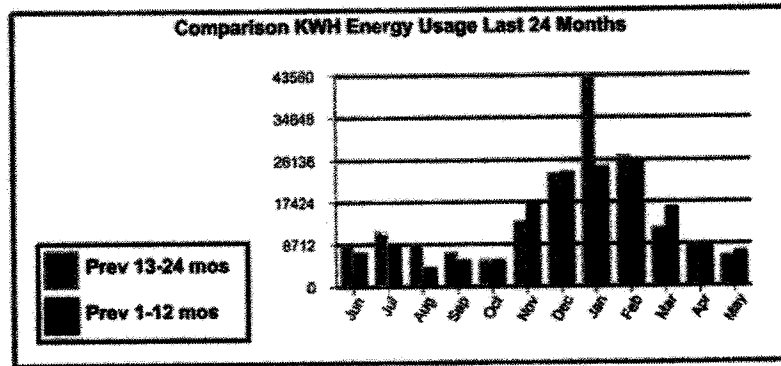


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000123545000129465053020194

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	78099272	04/25/19	05/25/19	30	46047	46226	40	7160	KWH	ENERGY



Two Offices to Serve You

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

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TO REPORT OUTAGE OR EMERGENCY

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

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	8660	280	1,091.85	35.22
Last Month	28	16320	583	1,759.72	62.85
This Month Last Year	31	8920	288	1,312.62	42.34

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

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

Statement-At-A-Glance

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

5 5520
C-17

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



Bill Date 04/27/2019

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

Total Due Now

\$1,149.00

Late Fee Added On 05/10/2019

\$1,206.45

Account Information

Electric
Acct #
9063583000
Rate
32LGN

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

Billing Summary Current Charges

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

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

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

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

Meter 75099272 Account Number 9063583000 Amount Due 1149.00

FUN FACTORY LIVE

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

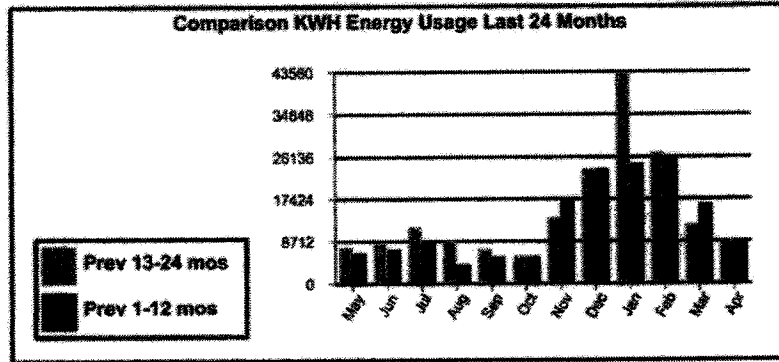


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000114900000120645042720190

Rate Description	Bill Type	Meter Number	Service Dates From	To	Number Days	Reading Previous	Present	Multiplier	Usage	Type of usage
LARGE COMMERCIAL	Regular Bill	75099272	03/25/19	04/25/19	31	45830	46047	48	8660	KWH ENERGY



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

MEMBERSHIP DEPARTMENT
90526505

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	28	16320	583	1,759.72	62.85
Last Month	31	26160	844	2,690.18	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 I AV 0.380
FUN FACTORY LIVE
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

5 4400
C-13 P-13

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

.. *

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

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

Account Information

Electric
Acct #
9063583000
Rate
32LCM

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

Billing Summary Current Charges

Previous Balance	472.55
KWH Charge	1,058.68
16,320 @ .064670	
Demand Charge	662.40
73.60 @ 9.00	
Grid Availability Charge	38.84
28 days @ 1.38 per day	
State Tax	74.35
County Tax	17.60
Round-Up Amt	0.33
Total	2,324.55

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

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

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

Meter 75099272 Account Number 9063583000 Amount Due 2324.55

FUN FACTORY LIVE

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

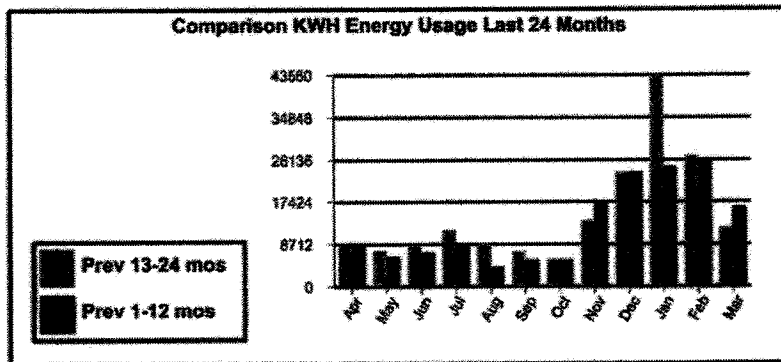


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000232455000241715032820190

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75099272	02/25/19	03/25/19	28	45422	45830	40	16320	KWH	ENERGY



Two Offices to Serve You

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

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TO REPORT OUTAGE OR EMERGENCY

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

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

311 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	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 1-800-813-8230
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

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

Bill Date 02/27/2019

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

Total Due Now

Late Fee Added On 03/10/2019

\$2,831.00

\$2,972.55

Account Information

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

Billing Summary Current Charges

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

Electric Acct #
9063583000
Rate
32LCM

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

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

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

Meter 75099272 Account Number 9063583000 Amount Due 2831.00

FUN FACTORY LIVE

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

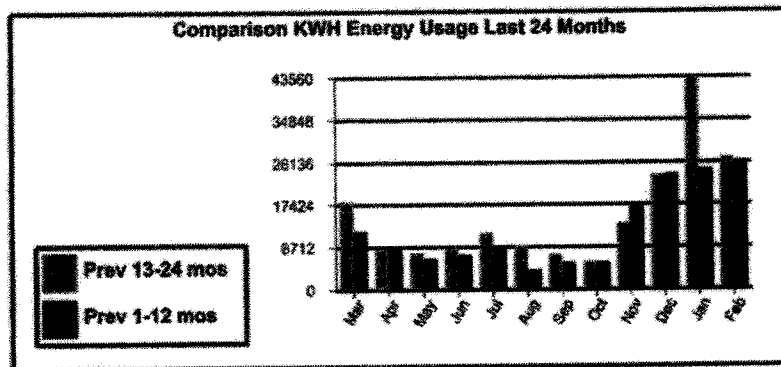


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000283100000297255022720194

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage	
			From	To		Previous	Present			KWH	ENERGY
LARGE COMMERCIAL	Regular Bill	75089272	01/25/19	02/25/19	31	44768	45422	40	26160	KWH	ENERGY



Two Offices to Serve You

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

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

911 Address Line (if needed)

City State Zip

New Phone () _____

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



PO Box 520
Sikeston MO 63801-0520

KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Month	31	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 5 4406
FUN FACTORY LIVE C-14 P-16
ROBERT WAYNE RUSSELL
3921 STATE HIGHWAY H
SIKESTON MO 63801-8296

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

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

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

Account Information

Electric
Acct #
9063583000
Rate
32LGM

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

Billing Summary Current Charges

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

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

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

Total Due Now **2,677.90**
Late Fee Added On 02/10/2019 **2,805.65**
after 5:00 pm

Meter 75099272 Account Number 9063583000 Amount Due 2677.90

FUN FACTORY LIVE

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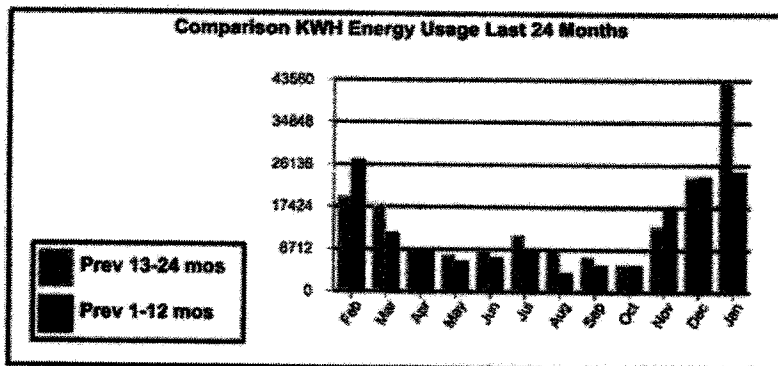


SEMO
ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



270319063583000000267790000280565013020195

Rate Description	Bill Type	Meter Number	Service Dates		Number Days	Reading		Multiplier	Usage	Type of usage
			From	To		Previous	Present			
LARGE COMMERCIAL	Regular Bill	75099272	12/25/18	01/25/19	31	44150	44766	40	24720	KWH ENERGY



Two Offices to Serve You

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

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City State Zip

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