



MEMBER-OWNED, NOT-FOR-PROFIT
Office Hours: Monday-Friday 8 AM - 5 PM
800-813-5230

TOTAL DUE

\$734.00

DUE DATE
04/10/2021

Invoice 8379
Primary Account #: 9063735400
Member Name: CAMP BENDED KNEE
Statement Date: 03/30/2021
Primary: (573) 471-9197
Secondary: (573) 471-8117
Email: lisah@tanktech.com

Account Number	Service Description	Previous Balance	Current Charges	Total Due
9063735400	METER 1	\$0.00	\$332.00	\$332.00
9063760600	METER 2	\$0.00	\$402.00	\$402.00
Total		\$0.00	\$734.00	\$734.00

A MESSAGE FROM YOUR CO-OP

SEMO Electric is pleased to present our new bill format. The new design is a result of our desire to provide our members with the most information in the best format possible.

The total amount now due is payable upon receipt and is subject to disconnect after due date below.
Please detach bottom portion and return with your payment.



PO Box 520
Sikeston MO 63801-0520

Pay Online: www.gosemo.com
Pay by Phone: 877-833-3634

Thank you for supporting Operation Round-Up

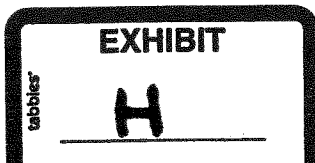
Bill Date: 03/30/2021
Invoice: 8379
Primary Account #: 9063735400

Total Due Now	\$734.00
Please pay by 04/10/2021	
5% Penalty Fee	\$36.70
Total due after 04/10/2021	\$770.70

SEMO ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520

13490 1 AB 0.428
CAMP BENDED KNEE
PO BOX 17
BLODGETT MO 63824-0017

5 13490
C-49



270319063735400000073400000077070033020213

Account Number: 9063735400 Service Description: METER 1 Service Address: 03 E07 060UG

Meter #	Rate	Services		Days	Readings		kWh Used	Meter Multi	kW Demand
		From	To		Previous	Present			
64894467	31SCM	02/24/21	03/26/21	30	58912	59706	2,794	1	14.96

Previous Account Activity	
Previous Balance	\$922.00
Late Fee	\$46.10
No Payment Received	\$0.00
Adjustments	-\$968.10
Balance Before Current Charges	\$0.00

Current Activity	
Balance Forward	\$0.00
KWH Charge	2,794 kWh @ 0.09731 \$271.88
Daily Fixed Charge	\$1.45 @ 30 days \$43.50
State Tax	\$13.32
County Tax	\$3.15
Round-Up Amt	\$0.15
Total Amount Due by 04/10/2021	\$332.00

Your tax deductible donation of Operation Roundup for the year is \$1.67. Thank You!

Daily Fixed Charge is a flat daily charge designed to cover the costs of having an electric service available for your use. Such costs include power line maintenance, outage repair, billing, accounting and member service.

Kilowatt-Hour Use History

Previous 12 Months | Current 12 Months | Monthly High | Monthly Low

Comparison	Days	kWh	Avg Hi Temp	Avg Lo Temp
Current Month	30	2,794	64	41
Last Month	30	8,550	37	21
One Year Ago	28	803	60	43

For more information on your usage, visit SmartHub on your computer or mobile device.

Pay Your Way
Discover all the options at [gosemo.com](#)

Emergency Service 24/7
Call 800-318-5230 Option 3

Rebates
Learn about rebates and incentives at [gosemo.com](#)

In Person
Sikeston: 1505 South Main Sikeston, MO
Bloomfield: 101 State Highway 25 Bloomfield, MO

Manage Your Account **smart hub**

- Auto Pay**
Hit the bullseye every time! Set up Auto Pay to initiate recurring bill payments from your bank account or credit card. You'll never pay a late fee again.
- Paperless Billing**
Save time, money and trees – go paperless.
- Energy Use Data**
Track your monthly and daily electricity use.
- Member Information Change**
New address or phone number? SmartHub makes updates easy. Or call us at 800-813-5230 or 573-471-5821. info@gosemo.com

View History...
Make Payments...
Save Time...
Take Control...

smart hub

DOWNLOAD FREE

SEMO

Keep up with co-op news! Visit our website for the latest edition of Rural Missouri magazine. gosemo.com/ruralmissouri

Account Number: 9063760600

Service Description: METER 2

Service Address: 03 E07 060UG

Meter #	Rate	Services		Days	Readings		kWh Used	Meter Multi	kW Demand																																																				
From	To	Previous	Present																																																										
62967441	31SCM	02/24/21	03/26/21	30	52813	56288	3,475	1	14.49																																																				
Previous Account Activity					Kilowatt-Hour Use History																																																								
Previous Balance \$940.00					<div style="display: flex; justify-content: space-between;"> Previous 12 Months Current 12 Months Monthly High ↗ Monthly Low ↘ </div>																																																								
Late Fee \$47.00																																																													
Payment Received - *Thank you* -\$1,955.10					<table border="1"> <thead> <tr> <th>Month</th> <th>kWh</th> <th>Avg HI Temp</th> <th>Avg Lo Temp</th> </tr> </thead> <tbody> <tr><td>Apr</td><td>280</td><td>45</td><td>30</td></tr> <tr><td>May</td><td>300</td><td>55</td><td>35</td></tr> <tr><td>Jun</td><td>350</td><td>65</td><td>40</td></tr> <tr><td>Jul</td><td>400</td><td>75</td><td>45</td></tr> <tr><td>Aug</td><td>450</td><td>85</td><td>50</td></tr> <tr><td>Sep</td><td>500</td><td>75</td><td>45</td></tr> <tr><td>Oct</td><td>550</td><td>65</td><td>40</td></tr> <tr><td>Nov</td><td>600</td><td>55</td><td>35</td></tr> <tr><td>Dec</td><td>850</td><td>45</td><td>30</td></tr> <tr><td>Jan</td><td>550</td><td>35</td><td>25</td></tr> <tr><td>Feb</td><td>750</td><td>45</td><td>30</td></tr> <tr><td>Mar</td><td>300</td><td>55</td><td>35</td></tr> </tbody> </table>					Month	kWh	Avg HI Temp	Avg Lo Temp	Apr	280	45	30	May	300	55	35	Jun	350	65	40	Jul	400	75	45	Aug	450	85	50	Sep	500	75	45	Oct	550	65	40	Nov	600	55	35	Dec	850	45	30	Jan	550	35	25	Feb	750	45	30	Mar	300	55	35
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← *camp*

Oct. 28, 2010 11:29AM

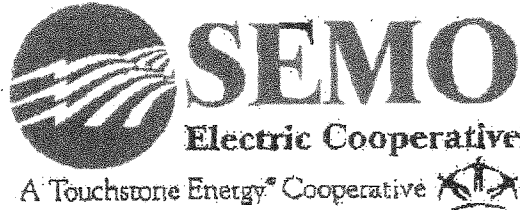
SEMO ELECTRIC COOP

No. 0675 P. 2



Service Contract

1505 South Main P.O. Box 520
Sikeston, Mo 63801
Phone: 1-800-813-5230
Fax: 573-471-1404
www.semoelectric.coop



Date:

Operation RoundUp Yes No

Legal Name (Individual or Corporation):	CAMP BENDED KNEE	MARGARET RUSSELL
SSN or Fed Tax ID:	490-58-5342	Account #: 906375400
Spouse/Co-Habitant:	DAVID RUSSELL	Membership #: 90530049
SSN or FED Tax ID:		Rate: 31
E-911 (Physical Adrs):		Security Deposit: \$250.00
Billing Address:	PO BOX 148	Type of Service: Camp
City / State:	BLODGETT MO	Service Location: 15 N00 130UG
Zip Code:	63824	Taxable: YES
Telephone #:	573-471-8117	

The undersigned (hereinafter called the "Applicant") hereby applies for electrical service, membership in and agrees to purchase electric energy from SEMO Electric Cooperative (hereinafter called "Cooperative") upon the terms and conditions as herein stated.

Rd. Rt. 461

The Applicant will, when electric service becomes available, purchase from the Cooperative all the electric energy purchased for use on the premises described above, and will pay therefore monthly rates to be determined from time to time in accordance with the bylaws of the Cooperative; provided, however, that the Cooperative may limit the amount of energy which it shall be required to furnish to the Applicant. The Applicant will pay a monthly minimum for service which does not include any kilowatt hours. Upon purchasing electrical energy, the Applicant will become a member of the Cooperative with rights therein.

The Applicant will comply with and be bound by the provisions of the Articles of Incorporation and the policies, tariffs and bylaws as may from time to time be adopted by the Cooperative and authorize a deduction of not more than \$5.00 annually from the Cooperative equity as payment for my subscription to the monthly publication "Rural Missouri".

The Applicant will pay the Cooperative a security deposit, if required, which will not earn interest and will be refunded in accordance with the policies of the Cooperative.

The Applicant cause his premises to be properly wired in accordance with the National Electric Safety Code. The Cooperative may refuse to connect and may disconnect service to any service not meeting the code.

The Applicant agrees to grant right-of-way easements to the Cooperative on Applicant's property as such as needed by the Cooperative to construct, maintain and operate its system as required by laws and regulations governing same.

Applicant also agrees to grant access to Cooperative Meter Readers so that they may read and inspect meters on a monthly basis. Some Applicants may be required to read and submit a meter reading each month.

Applicant also agrees that should service be terminated due to failure to pay monthly bill, the Cooperative is not to be held liable for any damages incurred as a result of such termination.

Acceptance of the application by Cooperative shall constitute a contract for electric service between Applicant and Cooperative which shall continue from date of this application until canceled by written notice by either party to the other.

Member Signature

[Handwritten Signature]

Spouse/Co-Habitant Signature

[Handwritten Signature]

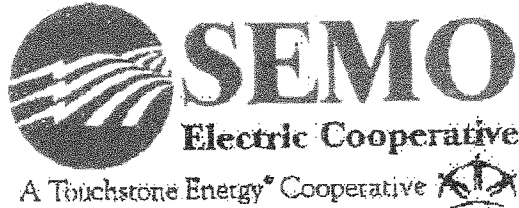
10/28/2010 11:29AM SEMO ELECTRIC COOP

No. 0675 P. 2

Print Form

Service Contract

1505 South Main P.O. Box 520
Sikeston, Mo
63801
Phone: 1-800-813-5230
Fax: 573-471-1404
www.semoelectric.coop



Date:

Operation RoundUp Yes No

Legal Name (Individual or Corporation):	CAMP BENDED KNEE	MARGARET RUSSELL
SSN or Fed Tax ID:	490-58-5342	Account #:
Spouse/Co-Habitant:	DAVID RUSSELL	Membership #:
SSN or FED Tax ID:		Rate:
E-911 (Physical Adrs):		Security Deposit:
Billing Address:	PO BOX 148	Type of Service:
City / State:	BLODGETT MO	Service Location:
Zip Code:	63824	Taxable:
Telephone #:	573-471-8117	

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*Rd. Rt.
461*

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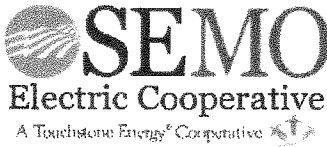
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Member Signature

Spouse/Co-Habitant Signature



MEMBER-OWNED, NOT-FOR-PROFIT
Office Hours: Monday-Friday 8 AM - 5 PM
800-813-5230

TOTAL DUE
\$228.00
CREDIT CARD DRAFT
ON 04/08/2021
DO NOT PAY

Invoice 6915
Primary Account #: 13660802
Member Name: MARY MARGARET RUSSELL
Statement Date: 03/30/2021
Primary: (573) 256-1512
Secondary: None on file
Email: lisah@tanktech.com

Account Number	Service Description	Previous Balance	Current Charges	Total Due
13660802	COUNTY HIGHWAY 514	\$0.00	\$46.00	\$46.00
9588601	FARM HOUSE	\$0.00	\$74.00	\$74.00
10529701	COLLINS SHOP	\$0.00	\$108.00	\$108.00
Total		\$0.00	\$228.00	\$228.00

A MESSAGE FROM YOUR CO-OP

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The total amount now due is payable upon receipt and is subject to disconnect after due date below.
Please detach bottom portion and return with your payment.



PO Box 520
Sikeston MO 63801-0520

Pay Online: www.gosemo.com
Pay by Phone: 877-833-3634

Thank you for supporting Operation Round-Up

Bill Date: 03/30/2021
Invoice: 6915
Primary Account #: 13660802

AutoPay Amount	\$228.00
Draft on 04/08/2021	
5% Penalty Fee	\$11.40
Total due after 04/10/2021	\$239.40

DO NOT PAY

13489 1 AB 0.428
MARY MARGARET RUSSELL
DAVID RUSSELL
PO BOX 17
BLODGETT MO 63824-0017

5 13489
C-49

SEMO ELECTRIC COOPERATIVE
PO BOX 520
SIKESTON MO 63801-0520



Account Number: 13660802 Service Description: COUNTY HIGHWAY 514 Service Address: 14 S01 062

Meter #	Rate	Services	Days	Readings	kWh Used	Meter Multi	kW Demand		
From	To	Previous	Present						
60782967	5AGRI	02/24/21	03/26/21	30	52180	52229	49	1	1.38

Previous Account Activity	
Previous Balance	\$40.00
Payment Received - *Thank you*	-\$40.00
Balance Before Current Charges	\$0.00

Current Activity	
Balance Forward	\$0.00
KWH Charge 49 kWh @ 0.09731	\$4.77
Daily Fixed Charge \$1.09 @ 30 days	\$32.70
Security Light	\$8.00
Round-Up Amt	\$0.53
Credit Card Draft on 04/08/2021 - DO NOT PAY	\$46.00

Your tax deductible donation of Operation Roundup for the year is \$1.13. Thank You!

Daily Fixed Charge is a flat daily charge designed to cover the costs of having an electric service available for your use. Such costs include power line maintenance, outage repair, billing, accounting and member service.

Kilowatt-Hour Use History

Previous 12 Months Current 12 Months Monthly High @ Monthly Low

Comparison	Days	kWh	Avg Hi Temp	Avg Lo Temp
Current Month	30	49	61	42
Last Month	29	0	37	22
One Year Ago	29	7	59	44

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[gosemo.com/emergency](#)

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Sikeston, MO
Bloomfield:
101 State Highway 25
Bloomfield, MO

Manage Your Account

- Auto Pay**
Hit the bullseye every time! Set up Auto Pay to initiate recurring bill payments from your bank account or credit card. You'll never pay a late fee again.
- Paperless Billing**
Save time, money and trees – go paperless.
- Energy Use Data**
Track your monthly and daily electricity use.
- Member Information Change**
New address or phone number? SmartHub makes updates easy. Or call us at 800-813-5230 or 573-471-5821. info@gosemo.com

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Make Payments...
Save Time...
Take Control...

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SEMO

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Account Number: 9588601

Service Description: FARM HOUSE

Service Address: 02 E26 042-1

Meter #	Rate	Services		Days	Readings		kWh Used	Meter Multi	kW Demand
		From	To		Previous	Present			
60781558	1RESI	02/24/21	03/22/21	26	23283	23814	531	1	0.0

Previous Account Activity

Previous Balance \$98.00
Payment Received - *Thank you* -\$98.00
Balance Before Current Charges \$0.00

Current Activity

Balance Forward \$0.00
KWH Charge 531 kWh @ 0.08798 \$46.72
Daily Fixed Charge \$1.00 @ 26 days \$26.00
County Tax \$0.73
Round-Up Amt \$0.55
Credit Card Draft on 04/08/2021 - DO NOT PAY \$74.00

Your tax deductible donation of Operation Roundup for the year is \$1.79. Thank You!

Daily Fixed Charge is a flat daily charge designed to cover the costs of having an electric service available for your use. Such costs include power line maintenance, outage repair, billing, accounting and member service.

Kilowatt-Hour Use History

Previous 12 Months | Current 12 Months | Monthly High @ Monthly Low

Comparison	Days	kWh	Avg Hi Temp	Avg Lo Temp
Current Month	26	531	64	41
Last Month	35	699	37	21
One Year Ago	30	687	60	43

For more information on your usage, visit SmartHub on your computer or mobile device.

Account Number: 10529701

Service Description: COLLINS SHOP

Service Address: 02 E26 042-1A

Meter #	Rate	Services		Days	Readings		kWh Used	Meter Multi	kW Demand
		From	To		Previous	Present			
60781559	5AGRI	02/17/21	03/22/21	33	14937	15660	723	1	0.0

Previous Account Activity

Previous Balance \$155.00
Payment Received - *Thank you* -\$155.00
Balance Before Current Charges \$0.00

Current Activity

Balance Forward \$0.00
KWH Charge 723 kWh @ 0.09731 \$70.36
Daily Fixed Charge \$1.09 @ 33 days \$35.97
County Tax \$1.06
Round-Up Amt \$0.61
Credit Card Draft on 04/08/2021 - DO NOT PAY \$108.00

Your tax deductible donation of Operation Roundup for the year is \$1.95. Thank You!

Daily Fixed Charge is a flat daily charge designed to cover the costs of having an electric service available for your use. Such costs include power line maintenance, outage repair, billing, accounting and member service.

Kilowatt-Hour Use History

Previous 12 Months | Current 12 Months | Monthly High @ Monthly Low

Comparison	Days	kWh	Avg Hi Temp	Avg Lo Temp
Current Month	33	723	64	41
Last Month	25	1,288	37	21
One Year Ago	30	293	60	43

For more information on your usage, visit SmartHub on your computer or mobile device.



SEMO ELECTRIC COOPERATIVE
1505 SOUTH MAIN P.O. BOX 520 SIKESTON, MO 63801
1-800-813-5230

STANDARD ELECTRICAL SERVICE CONTRACT

Legal Name (Individual or Corporation): Mary Margaret Russell - Collins Hse
 Date: 5/8/07
 SSN or Fed. Tax ID: 43-1794624
 Spouse/Co-Habitant Name: David
 SSN or Fed. Tax ID: _____
 Billing Address: PO Box 17
 City/State: Bridgett Mo
 Zip: 63524
 Account #: 9588601
 Membership #: 90526578
 Rate: 1 Security Deposit: 100⁰⁰
 Type of Service: Home
 Service Location: 2 E 26 042-1
 Taxable: _____
 Telephone: 471-1932

The undersigned (hereinafter called the "Applicant") hereby applies for electrical service, membership in, and agrees to purchase electric energy from SEMO Electric Cooperative (hereinafter called "Cooperative") upon the terms and conditions as herein stated.

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The Applicant will pay the Cooperative a security deposit, if required, which will not earn interest and which will be refunded in accordance with the policies of the Cooperative.

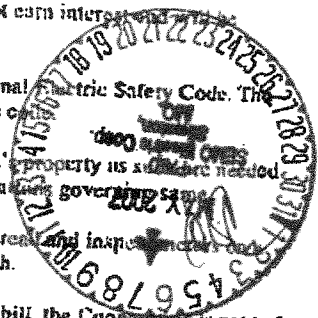
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X Member Signature Mary Margaret Russell

Spouse/Co-Habitant Signature David Russell

SEMO ELECTRIC COOPERATIVE
1505 SOUTH MAIN P.O. BOX 520 SIKESTON, MO 63801
1-800-813-5230

Auth.
645288
\$ 100.00

STANDARD ELECTRICAL SERVICE CONTRACT

Legal Name (Individual or Corporation): Nancy M. Russell Collins shop
 Date: 5/10/07 Account #: 10529701
 SSN or Fed. Tax ID: _____ Membership #: 90526512
 Spouse/Co-Habitant Name: David Rate: 5 Security Deposit: 100.00 *cc*
 SSN or Fed. Tax ID: _____ Type of Service: Shop
 Billing Address: PO Box 17 Service Location: 2 E 26 042-1A
 City/State: Blodgett Mo Taxable: _____
 Zip: 63824 Telephone: 421 1932

The undersigned (hereinafter called the "Applicant") hereby applies for electrical service, membership in, and agrees to purchase electric energy from SEMO Electric Cooperative (hereinafter called "Cooperative") upon the terms and conditions as herein stated.

The Applicant will, when electric service becomes available, purchase from the Cooperative all the electric energy purchased for use on the premises described above, and will pay therefore monthly at rates to be determined from time-to-time in accordance with the bylaws of the Cooperative; provided, however, that the Cooperative may limit the amount of energy which it shall be required to furnish to the Applicant. The Applicant will pay a monthly minimum for service which does not include any kilowatt hours. Upon purchasing electrical energy, the Applicant will become a member of the Cooperative with rights therein.

The Applicant will comply with and be bound by the provisions of the Articles of Incorporation and the policies, tariffs, and bylaws as may from time-to-time be adopted by the Cooperative and authorize a deduction of not more than \$5.00 annually from the Cooperative equity as payment for my subscription to the monthly publication "Rural Missouri".

The Applicant will pay the Cooperative a security deposit, if required, which will not earn interest and will be refunded in accordance with the policies of the Cooperative.

The Applicant will cause his premises to be properly wired in accordance with National Electric Safety Code. The Cooperative may refuse to connect, and may disconnect service to any service not meeting the code.

The Applicant agrees to grant right-of-way easements to the Cooperative on Applicant's property as such are accorded by the Cooperative to construct, maintain and operate its system as required by laws and regulations governing same.

Applicant also agrees to grant access to Cooperative Meter Readers so that they may read and inspect meters on a monthly basis. Some applicants may be required to read and submit a meter reading each month.

Applicant also agrees that should service be terminated due to failure to pay monthly bill, the Cooperative is not to be held liable for any damages incurred as a result of such termination.

Acceptance of the application by Cooperative shall constitute a contract for electric service between Applicant and Cooperative which shall continue from date of this application until canceled by written notice by either party to the other.

Member Signature: [Signature]

Spouse/Co-Habitant Signature: [Signature]

SEMO ELECTRIC COOPERATIVE
1505 SOUTH MAIN P.O. BOX 520 SIKESTON, MO 63801
1-800-813-5230

STANDARD ELECTRICAL SERVICE CONTRACT 4/28/54

Legal Name (Individual or Corporation): Mary Margaret Russell
Date: 5/23/06 Account #: 13660802
SSN or Fed. Tax ID: 490-58-5342 Membership #: 90526512
Spouse/Co-Habitant Name: David Russell Rate: 1 Security Deposit: 100⁰⁰
SSN or Fed. Tax ID: 493-66-3016 Type of Service: 14 801 062
Billing Address: Po Box 17 Service Location: ~~house~~ Barn
City/State: Blodgett MO Taxable: yes
Zip: 63824 Telephone: 478-1932

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Member Signature 

Spouse/Co-Habitant Signature _____

SCANNED

Brought in # & Service address -