



3-14-11



Wn

2-2-11

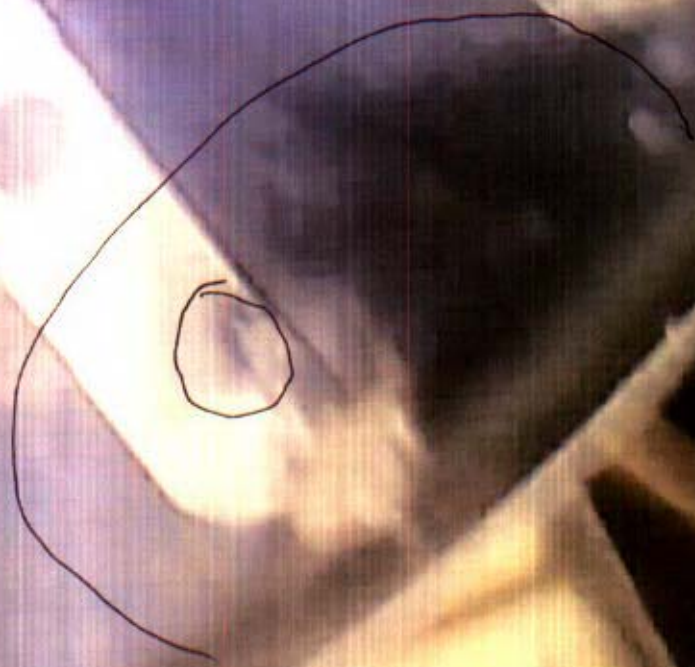
3-16-11

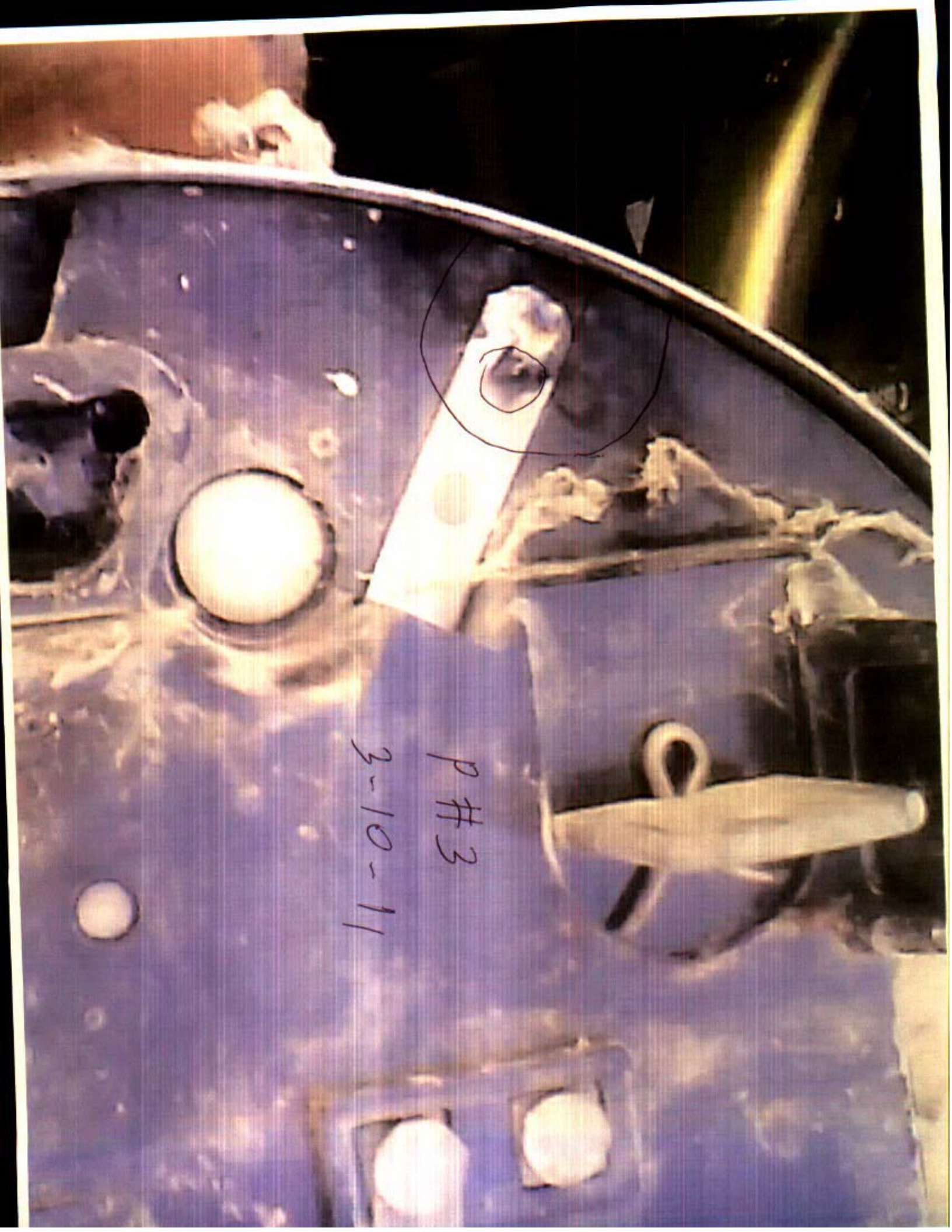
3-28-11



P # 2

3-10-11





P # 3

3-10-11

meter
number

40172754

1

TYPE JAS

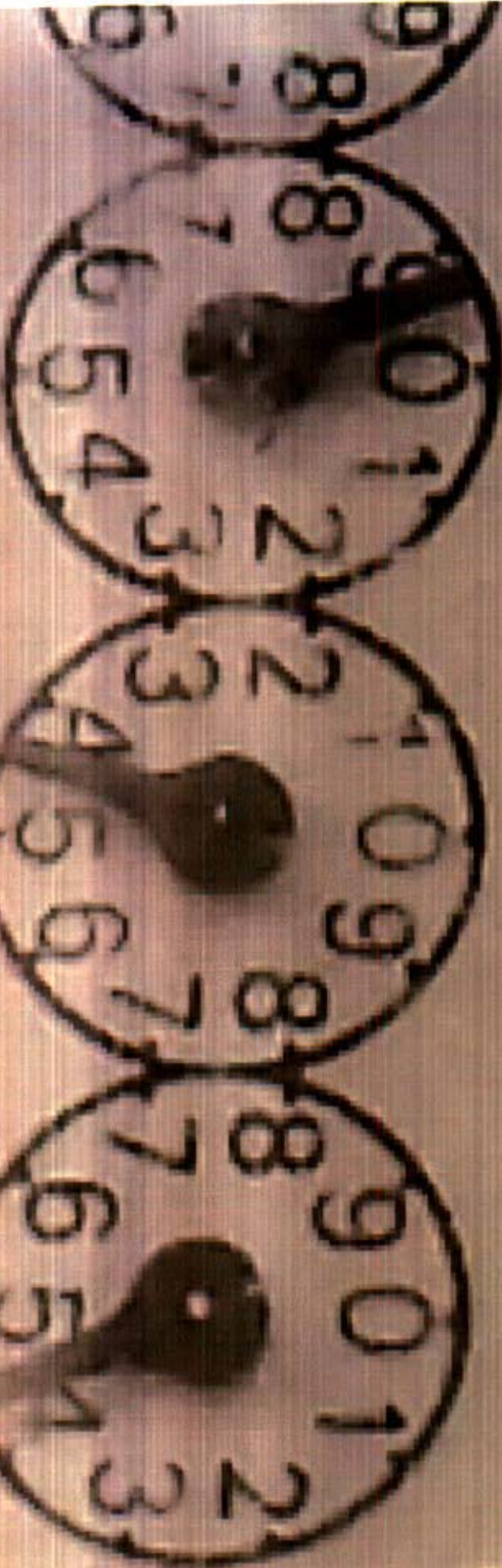
3071

cm

↖

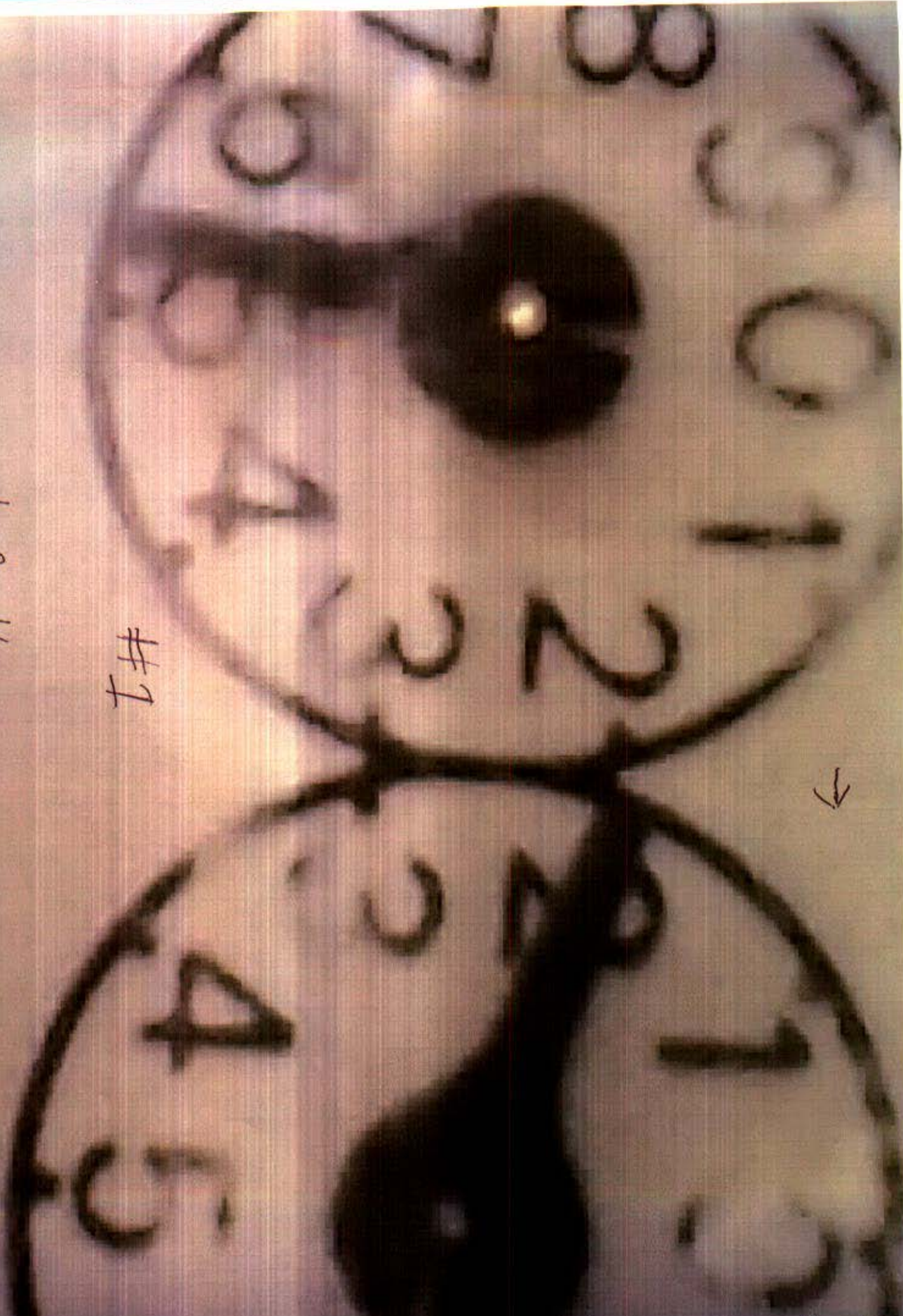
P #2

1 - 28 - 11



KILOWATT HOURS

3W TYPE J4S 30TA 72K



1-2-11

#1

LOWATT HOURS

JV JVV

Burn by lighting

3-10-11

P1

77754

Lights

Hit

12-28-10

3M • TYPE



How can you read
meter number

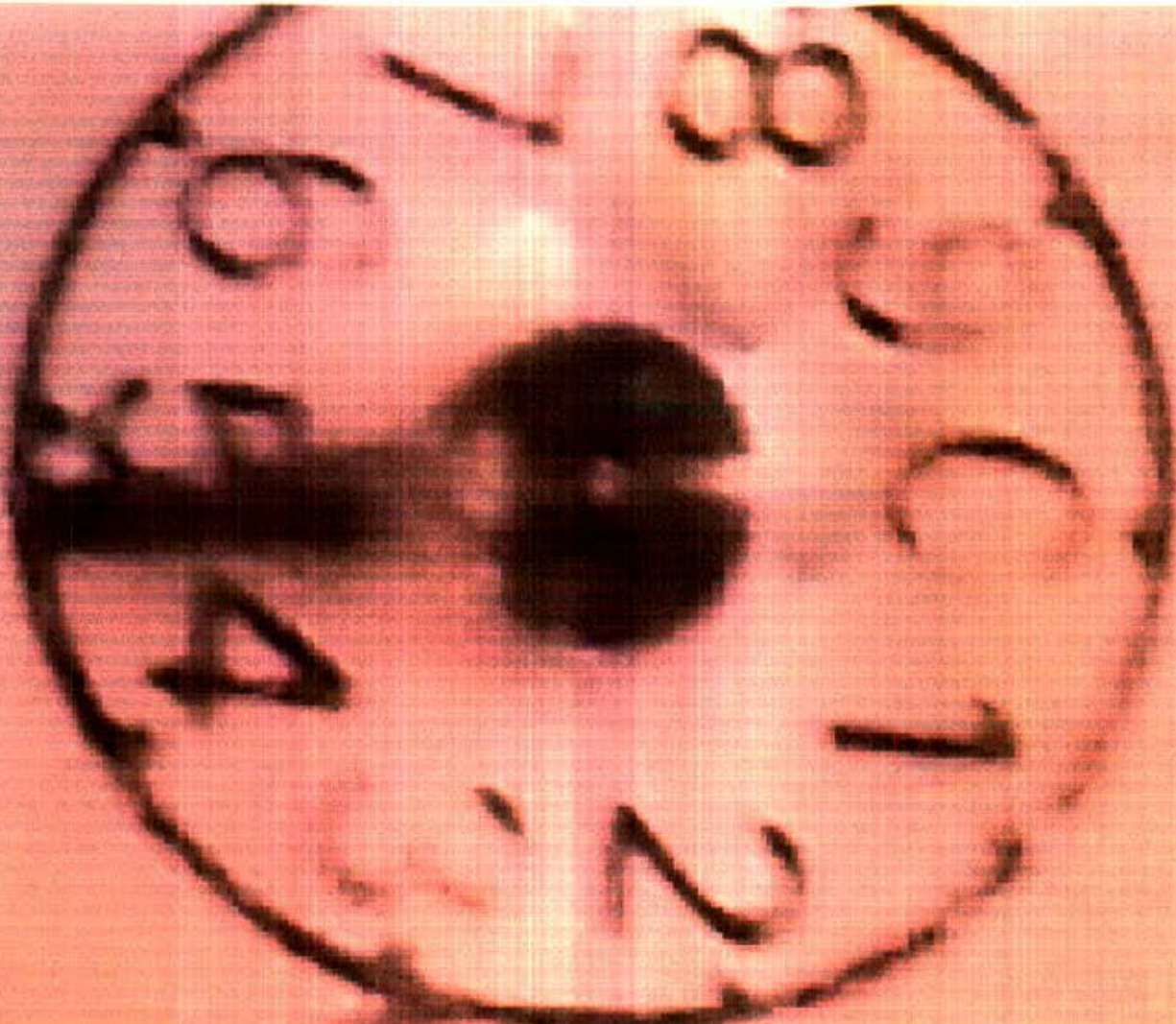
12-28-10

cover meter to force
reader to get out
to read meter

1

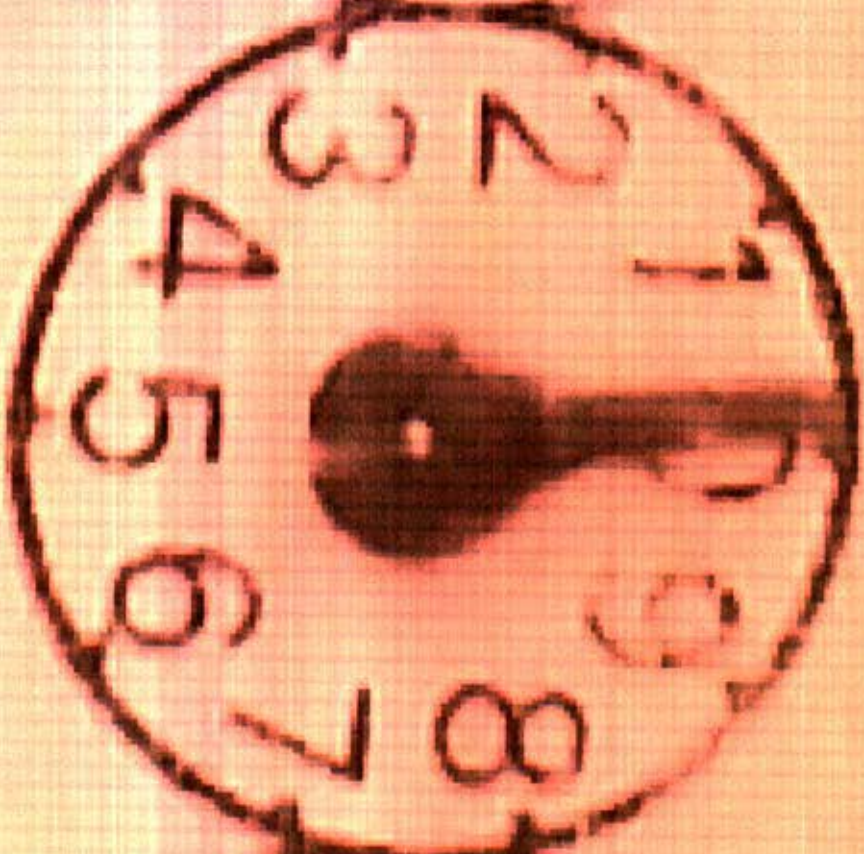
P 1

12-28-10



P 2

12-28-10

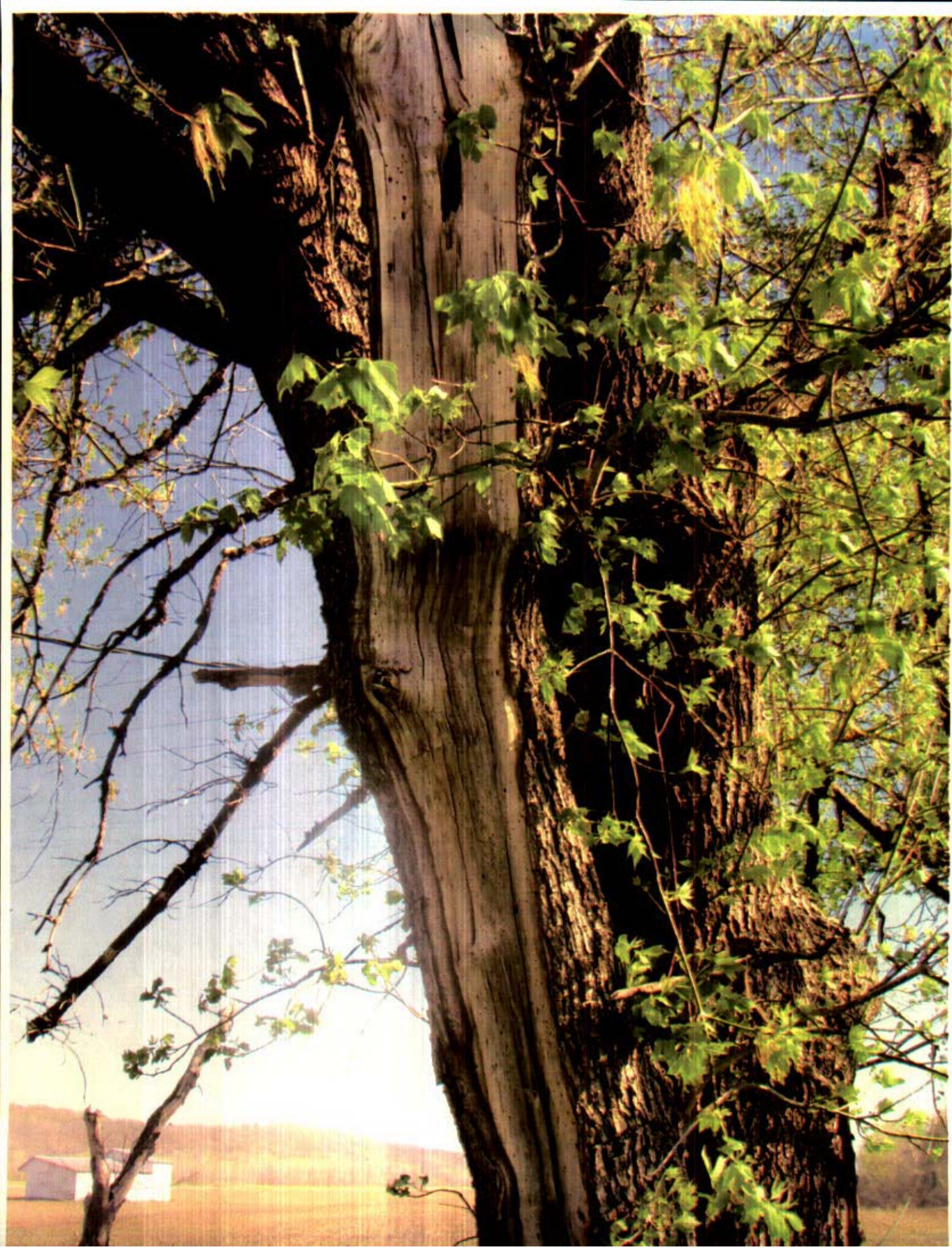


ATTIHOUBS #2

12-28-10









Customer Service call 1-888-471-KCPL(5275)

Notice Date	03/31/2011	EDDIE MACK SHEPHERD
Disconnect Date	04/13/2011	Account Number : 9865 1394 01
Past Due Amount	\$481.95	Service Address : 8675 COUNTY RD 392 ST JOE MO MO 64505-4018
Last Payment Date	03/04/2011	
Last Payment Amount	\$100.00	

ATTENTION.....Your account has become past due. If you have already submitted payment, please disregard this notice. To avoid service interruption please read disconnect information below. If payment is not received by the disconnect date shown above, service will be disconnected.

Please submit payment immediately, or to see if arrangements are available, contact our Customer Service Center toll-free at 1-888-471-KCPL(5275), customer service representatives are available 24 hours a day, 7 days a week.

Should your service be disconnected, additional fees will apply as follows:

Electric Minimum Reconnect Fee, per meter: \$30.00 *Collection fee of \$25.00

Service calls made after normal business hours, on weekends, and on holidays, will require additional charges per meter. In the event service is discontinued it cannot be reconnected until your account is paid. If payment is made to Service Technician, a *Collection Fee is assessed. An additional security deposit may also be required at that time.

Thank you for your attention to this request.

Detach and mail this portion with your payment. Bring entire bill if paying in person.

**** SHUT OFF NOTICE ****

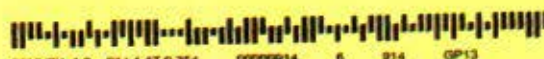
Account Number
9865 1394 01

Disconnect Date
04/13/2011

Amount Due
\$481.95



KCP&L
PO BOX 219703
KANSAS CITY, MO 64121-9703



EDDIE MACK SHEPHERD
8675 COUNTY ROAD 392
SAINT JOSEPH MO 64505-4018

986513940100000048195000000481950301



Customer Service call 1-888-471-KCPL(5275)

Notice Date : 03/02/2011
Disconnect Date : 03/15/2011
Past Due Amount : \$341.88
Last Payment Date : 02/04/2011
Last Payment Amount : \$120.00

EDDIE MACK SHEPHERD

Account Number : 9865 1394 01

Service Address : 8675 COUNTY RD 392
ST JOE MO MO 64505-4018

ATTENTION.....Your account has become past due. If you have already submitted payment, please disregard this notice. To avoid service interruption please read disconnect information below. If payment is not received by the disconnect date shown above, service will be disconnected.

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**** SHUT OFF NOTICE ****

Account Number

9865 1394 01

Disconnect Date

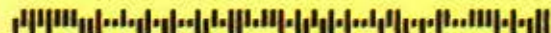
03/15/2011

Amount Due

\$341.88



KCP&L
PO BOX 219703
KANSAS CITY, MO 64121-9703



POMPA6 1 2 887 1 A7 0 354 00000887 6 887 GP13
EDDIE MACK SHEPHERD
8675 COUNTY ROAD 392
SAINT JOSEPH MO 64505-4018

986513940100000034188000000341888301



Customer Service call 1-888-471-KCPL(5275)

Notice Date	01/29/2011	EDDIE MACK SHEPHERD
Disconnect Date	02/11/2011	Account Number : 9865 1394 01
Past Due Amount	\$216.44	Service Address : 8675 COUNTY RD 392
		ST JOE MO MO 64505-4018
Last Payment Date	12/28/2010	
Last Payment Amount	\$203.20	

ATTENTION.....Your account has become past due. If you have already submitted payment, please disregard this notice. To avoid service interruption please read disconnect information below. If payment is not received by the disconnect date shown above, service will be disconnected.

Please submit payment immediately, or to see if arrangements are available, contact our Customer Service Center toll-free at 1-888-471-KCPL(5275), customer service representatives are available 24 hours a day, 7 days a week.

Should your service be disconnected, additional fees will apply as follows:

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Thank you for your attention to this request.

Detach and mail this portion with your payment. Bring entire bill if paying in person.

**** SHUT OFF NOTICE ****

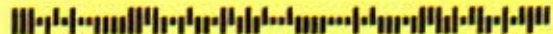
Account Number
9865 1394 01

Disconnect Date
02/11/2011

Amount Due
\$216.44



KCP&L
PO BOX 219703
KANSAS CITY, MO 64121-9703



POBURY 1 2 1542 1 AB 0.357 00001542 9 1542 GP13
EDDIE MACK SHEPHERD
8675 COUNTY ROAD 392
SAINT JOSEPH MO 64505-4018

986513940100000021644000000216444301