## EXHIBIT

# 5

9/16/10 ELECTRIC BILL OHIO & COLORADO RECEIPTS

CASE # EC-2012-0406

Filed November 19, 2012 Data Center Missouri Public Service Commission

Complained Exhibit No. 5 Date 11.5.12 Reporter K W File No. E. C. 2012.0406



count Detail				
	or Service at 98 N Swan Street #A, F	air Grove MO 65648-8178	Rate: RG-Residential	
Bead for: 001545	88 From 08/16/10 to 09/16/10 (31 Da	ays), Curr Read - 7496 Prev Read - 6564, Totaling 9		
9/22/10	Customer Charge	ayo, can nead " the first nead " see i, leading o	\$8.55	
9/22/10	Customer Charge		\$2.83	
9/22/10	Usage Charge	465kwH x .0947	\$44.04	
9/22/10	Usage Charge	135kwh x .1074	\$14.50	
9/22/10		257kwh x .0947	\$24.34	
9/22/10	Usage Charge Usage Charge	75kwh x .1074	\$8.06	
9/22/10	Fuel Charge	932KWH X .1074	\$1.52	
9/22/10	Franchise Fee	\$103.84 x .05	\$5.19	
9/22/10	Greene County Tax	\$103.84 x .0075	\$0.78	
5/22 10	disens county has	Current Months Charges:	\$109.81	
		Current monthis charges.	\$105.01	
9/14/10	Late Payment Fee	\$223.57 x .005		\$
		Billed Charges:		\$11
	UE'S	LOWES		
LONE'S HOME CE	ENTERS INC	LOVE'S HOME CENTERS, INC.		
2700 MICHIG		2700 MICHIGAN STREET		
		SIDNEY, OH 45365 (937) 498-840	0	
SIDNEY, OH 45365	(937) 498-8400	(331) 450-040		
		15 CALE		
- SAI		- SALE -		
SALES #: S2511RR1 11	028516 08-26-10			
		SALES #: \$2511MB2 1157782 09-11	-10	
			-10	
AG518 DDENEL HN CORRT		130705 GROUT BOOST SANDED 27 02.	-10	
40518 DREMEL HM CARBI	DE GROUT B 36.68	130705 GROUT BOOST SANDED 27 02.	19.98	
36068 DRENEL MULTI-MA	DE GROUT B 36.68 X MN422 3- 34.98	130705 GROUT BOOST SANDED 27 0Z.		
	DE GROUT B 36.68 X MN422 3- 34.98	130705 GROUT BOOST SANDED 27 OZ. 65855 SANDED CAULK - MARBLE BEI	19.98 6.74	
36068 DRENEL MULTI-MA	DE GROUT B 36.68 X MN422 3- 34.98	130705 GROUT BOOST SANDED 27 OZ. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL:	19.98 6.74 26.72	
36068 DRENEL MULTI-MA	DE GROUT B 36.68 X MM422 3- 34.98 I V&D CLEA 4.99	130705 GROUT BOOST SANDED 27 OZ. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX:	19.98 6.74	
36068 DREMEL MULTI-MA 47209 9.802 SILICONE SUBTO	DE GROUT B 36.68 X MM422 3- 34.98 I V&D CLEA 4.99 ITAL: 76.65	130705 GROUT BOOST SANDED 27 0Z. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX:	19.98 6.74 26.72	
36068 DREWEL MULTI-HA 47209 9.802 SILICONE Subto	DE GROUT B 36.68 X MM422 3- 34.98 I V&D CLEA 4.99 ITAL: 76.65 TAX: 5.37	130705 GROUT BOOST SANDED 27 OZ. 65855 SANDED CAULK - MARBLE BEI Subtotal:	19.98 6.74 26.72 1.87 28.59	
36068 DRENEL MULTI-HA 47209 9.802 SILICONE SUBTO INUOICE 09678 TO	DE GROUT B 36.68 X MN422 3- 34.98 I V&D CLEA 4.99 MTAL: 76.65 TAX: 5.37 MTAL: 82.02	130705 GROUT BOOST SANDED 27 OZ. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH :	19.98 6.74 26.72 1.87 28.59 10.00	
36068 DRENEL MULTI-HA 47209 9.802 SILICONE SUBTO INUOICE 09678 TO	DE GROUT B 36.68 X MM422 3- 34.98 I V&D CLEA 4.99 ITAL: 76.65 TAX: 5.37	130705 GROUT BOOST SANDED 27 OZ. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH :	19.98 6.74 26.72 1.87 28.59	
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO Invoice 09678 To CA	DE GROUT B 36.68 X MN422 3- 34.98 I V&D CLEA 4.99 NTAL: 76.65 TAX: 5.37 NTAL: 82.02 NSH : 82.02	130705 GROUT BOOST SANDED 27 OZ. 65855 SANDED CAULK - MARBLE BEI Subtotal: Tax: Invoice 09059 Total: Cash : Change: 1	19.98 6.74 26.72 1.87 28.59 10.00 1.41	
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO Invoice 09678 to ca Store: 2511 terminal:	DE GROUT B 36.66 X MN422 3- 34.98 I V&D CLEA 4.99 VTAL: 76.65 TAX: 5.37 VTAL: 82.02 NSH: 82.02 : 09 08/26/10 13:36:34	130705 GROUT BOOST SANDED 27 OZ. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: Invoice 09059 Total: Cash : Change: Torre: 2511 Terminal: 09 09/11/10 1	19.98 6.74 26.72 1.87 28.59 10.00 1.41	
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO Invoice 09678 to ca Store: 2511 terminal:	DE GROUT B 36.66 X MN422 3- 34.98 I V&D CLEA 4.99 VTAL: 76.65 TAX: 5.37 VTAL: 82.02 NSH: 82.02 : 09 08/26/10 13:36:34	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : Change: 1 STORE: 2511 TERMINAL: 09 09/11/10 1 # OF ITEMS PURCHASED:	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2	•
36068 DRENEL MULTI-HA 47209 9.802 SILICONE SUBTO Invoice 09678 to ca Store: 2511 terminal: # of items pu	DE GROUT B 36.68 X MM422 3- 34.98 I V&D CLEA 4.99 ITAL: 76.65 TAX: 5.37 ITAL: 82.02 ISH: 82.02	130705 GROUT BOOST SANDED 27 OZ. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: Invoice 09059 Total: Cash : Change: Torre: 2511 Terminal: 09 09/11/10 1	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2	•
36068 DRENEL MULTI-HA 47209 9.802 SILICONE SUBTO Invoice 09678 to ca Store: 2511 terminal: # of items pu	DE GROUT B 36.66 X MN422 3- 34.98 I V&D CLEA 4.99 VTAL: 76.65 TAX: 5.37 VTAL: 82.02 NSH: 82.02 : 09 08/26/10 13:36:34	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : Change: 1 STORE: 2511 TERMINAL: 09 09/11/10 1 # OF ITEMS PURCHASED:	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2	
36068 DRENEL MULTI-HA 47209 9.802 SILICONE SUBTO Invoice 09678 to ca Store: 2511 terminal: # of items pu	DE GROUT B 36.68 X MM422 3- 34.98 I V&D CLEA 4.99 ITAL: 76.65 TAX: 5.37 ITAL: 82.02 ISH: 82.02	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : Change: 1 STORE: 2511 TERMINAL: 09 09/11/10 1 # OF ITEMS PURCHASED:	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2	
36068 DRENEL MULTI-HA 47209 9.802 SILICONE SUBTO Invoice 09678 to ca Store: 2511 terminal: # of items pu	DE GROUT B 36.68 X MM422 3- 34.98 I V&D CLEA 4.99 ITAL: 76.65 TAX: 5.37 ITAL: 82.02 ISH: 82.02	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : Change: 1 STORE: 2511 TERMINAL: 09 09/11/10 1 # OF ITEMS PURCHASED:	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2	•
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INUOICE 09678 TO CA STORE: 2511 TERMINAL: # OF ITEMS PU Excludes FEES, SERVICES	DE GROUT B 36.68 X MM422 3- 34.98 I V&D CLEA 4.99 MTAL: 76.65 TAX: 5.37 MTAL: 62.02 NSH : 82.02 COS 08/26/10 13:36:34 IRCHASED: 3 AND SPECIAL ORDER ITEMS	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : CASH : CASH : STORE: 2511 TERMINAL: 09 09/11/10 1 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2	•
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INUOICE 09678 TO CA STORE: 2511 TERMINAL: # OF ITEMS PU Excludes FEES, SERVICES	DE GROUT B 36.68 X MM422 3- 34.98 I V&D CLEA 4.99 ITAL: 76.65 TAX: 5.37 ITAL: 82.02 ISH: 82.02	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : CASH : CASH : STORE: 2511 TERMINAL: 09 09/11/10 1 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER THANK YOU FOR SHOPPING LOVE'S.	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS	•
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INUOICE 09678 TO CA STORE: 2511 TERMINAL: # OF ITEMS PU Excludes fees, services THANK YOU FOR	DE GROUT B 36.68 X MN422 3- 34.98 I V&D CLEA 4.99 MTAL: 76.65 TAX: 5.37 MTAL: 62.02 NSH : 82.02 COS 08/26/10 13:36:34 IRCHASED: 3 AND SPECIAL ORDER ITEMS SHOPPING LOWE'S.	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : CHANGE: STORE: 2511 TERMINAL: 09 09/11/10 1 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR RETURN POLICY	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS	•
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INVOICE 09678 TO CA STORE: 2511 TERMINAL: # OF ITEMS PU Excludes fees, services THANK YOU FOR SEE REVERSE SIDE	DE GROUT B 36.68 X MN422 3- 34.98 I V&D CLEA 4.99 MTAL: 76.65 TAX: 5.37 MTAL: 82.02 XSH: 82.02 COS 08/26/10 13:36:34 IRCHASED: 3 AND SPECIAL ORDER ITEMS SHOPPING LOVE'S. FOR RETURN POLICY.	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : CHANGE: STORE: 2511 TERMINAL: 09 09/11/10 1 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR RETURN POLICY	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS	•
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INVOICE 09678 TO CA STORE: 2511 TERMINAL: # OF ITEMS PU Excludes fees, services THANK YOU FOR SEE REVERSE SIDE	DE GROUT B 36.68 X MN422 3- 34.98 I V&D CLEA 4.99 MTAL: 76.65 TAX: 5.37 MTAL: 62.02 NSH : 82.02 COS 08/26/10 13:36:34 IRCHASED: 3 AND SPECIAL ORDER ITEMS SHOPPING LOWE'S.	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : CASH : CASH : STORE: 2511 TERMINAL: 09 09/11/10 1 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER THANK YOU FOR SHOPPING LOVE'S.	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS	•
36068 DRENEL MULTI-HA 47209 9.802 SILICONE SUBTO INVOICE 09678 TO STORE: 2511 TERMINAL: # OF ITEMS PU Excludes fees, services Thank you for See reverse side Store Manager	DE GROUT B 36.68 X MN422 3- 34.98 I V&D CLEA 4.99 VTAL: 76.65 TAX: 5.37 VTAL: 02.02 XSH :	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : CASH : CASH : CHANGE: STORE: 2511 TERMINAL: 09 09/11/10 1 <b>* OF ITEMS PURCHASED:</b> EXCLUDES FEES, SERVICES AND SPECIAL ORDER EXCLUDES FEES, SERVICES AND SPECIAL ORDER THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR RETURN POLICY STORE MANAGER: JOHN CANSING	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS	•
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INVOICE 09678 TO CA STORE: 2511 TERMINAL: * OF ITEMS PU Excludes fees, services Thank you for see reverse side Store Manager Have a comment or fee	DE GROUT B 36.66 X MN422 3- 34.98 I V&D CLEA 4.99 NTAL: 76.65 TAX: 5.37 NTAL: 82.02 XSH: 82.02 COS 08/26/10 13:36:34 IRCHASED: 3 AND SPECIAL ORDER ITEMS MAD SPECIAL ORDER ITEMS SHOPPING LOVE'S. FOR RETURN POLICY. :: JOHN CANSINO EDBACK? LET US KNOW AT:	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : CASH : CHANGE: STORE: 2511 TERMINAL: 09 09/11/10 1 * OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR RETURN POLICY STORE MANAGER: JOHN CANSING HAVE A COMMENT OR FEEDBRCK? LET US KNOW	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS	
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INVOICE 09678 TO CA STORE: 2511 TERMINAL: * OF ITEMS PU Excludes fees, services Thank you for see reverse side Store Manager Have a comment or fee	DE GROUT B 36.68 X MN422 3- 34.98 I V&D CLEA 4.99 VTAL: 76.65 TAX: 5.37 VTAL: 02.02 XSH :	130705 GROUT BOOST SANDED 27 02. 55855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : CASH : CASH : TAX: STORE: 2511 TERMINAL: 09 09/11/10 1 <b>* OF ITEMS PURCHASED:</b> EXCLUDES FEES, SERVICES AND SPECIAL ORDER THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR RETURN POLICY STORE MANAGER: JOHN CANSING MAVE A COMMENT OR FEEDBRCK? LET US KNOW WWW.LOWES.COM/FEEDBACK	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS	•
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INUOICE 09678 TO CA STORE: 2511 TERMINAL: # OF ITEMS PU Excludes fees, services Thank you for see reverse side Store Manager Have a comment or fee WWW.LOWES.	DE GROUT B 36.66 X MM422 3- 34.98 I V&D CLEA 4.99 VTAL: 76.65 TAX: 5.37 VTAL: 02.02 XSH: 02.02 SH: 02.02 COS 08/26/10 13:36:34 URCHASED: 3 AND SPECIAL ORDER ITEMS SHOPPING LOWE'S. FOR RETURN POLICY. :: JOHN CANSINO EDBACK? LET US KNOW AT: COM/FEEDBACK	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : CASH : CHANGE: STORE: 2511 TERMINAL: 09 09/11/10 1 * OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR RETURN POLICY STORE MANAGER: JOHN CANSING HAVE A COMMENT OR FEEDBRCK? LET US KNOW	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS	
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INUOICE 09678 TO CA STORE: 2511 TERMINAL: # OF ITEMS PU Excludes fees, services Thank you for see reverse side Store Manager Have a comment or fee WWW.LOWES.	DE GROUT B 36.66 X MN422 3- 34.98 I V&D CLEA 4.99 NTAL: 76.65 TAX: 5.37 NTAL: 82.02 XSH: 82.02 COS 08/26/10 13:36:34 IRCHASED: 3 AND SPECIAL ORDER ITEMS MAD SPECIAL ORDER ITEMS SHOPPING LOVE'S. FOR RETURN POLICY. :: JOHN CANSINO EDBACK? LET US KNOW AT:	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI 	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS	
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INVOICE 09678 TO CA STORE: 2511 TERMINAL: # OF ITEMS PU EXCLUDES FEES, SERVICES INVOICE STORE MANAGER HAVE A COMMENT OR FEE STORE MANAGER HAVE A COMMENT OR FEE WWW.LOWES. STORE CODE: 25	DE GROUT B 36.68 X MN422 3- 34.98 I V&D CLEA 4.99 MTAL: 76.65 TAX: 5.37 MTAL: 02.02 NSH : 02.02 SHOP ING LOVE'S. FOR RETURN POLICY. : JOHN CANSINO EDBACK? LET US KNOW AT: COM/FEEDBACK 110-82610-09678	130705 GROUT BOOST SANDED 27 02. 65855 SANDED CAULK - MARBLE BEI 	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS	
36068 DRENEL MULTI-MA 47209 9.802 SILICONE SUBTO INVOICE 09678 TO CA STORE: 2511 TERMINAL: # OF ITEMS PU EXCLUDES FEES, SERVICES INVOICES FEES, SERVICES INVOICE 09678 TO CA STORE : 2511 TERMINAL: # OF ITEMS PU EXCLUDES FEES, SERVICES INVOICES SERVICES INVOICE 09678 TO CA STORE : 2511 TERMINAL: # OF ITEMS PU EXCLUDES FEES, SERVICES INVOICE 09678 TO CA STORE : 2511 TERMINAL: # OF ITEMS PU EXCLUDES FEES, SERVICES INVOICE 09678 TO CA STORE : 2511 TERMINAL: # OF ITEMS PU EXCLUDES FEES, SERVICES INVOICE 09678 TO CA STORE : 2511 TERMINAL: # OF ITEMS PU EXCLUDES FEES, SERVICES INVOICE 09678 TO CA STORE : 2511 TERMINAL: # OF ITEMS PU EXCLUDES FEES, SERVICES INVOICE 09678 TO CA STORE : 2511 TERMINAL: # OF ITEMS PU EXCLUDES FEES, SERVICES INVOICE 09678 TO CA STORE : 2511 TERMINAL: # OF ITEMS PU EXCLUDES FEES, SERVICES INVOICE 09678 TO EXCLUDES FEES, SERVICES INVOICE 09678 TO SER REVERSE SIDE STORE MANAGER HAVE A COMMENT OR FEE WWW.LOWES. STORE CODE : 25 INVOICE 09678 TO EXCLUDES FEES SIDE	DE GROUT B 36.66 X MM422 3- 34.98 I V&D CLEA 4.99 VTAL: 76.65 TAX: 5.37 VTAL: 02.02 XSH: 02.02 COS 08/26/10 13:36:34 IRCHASED: 3 AND SPECIAL ORDER ITEMS SHOPPING LOWE'S. FOR RETURN POLICY. :: JOHN CANSINO EDBACK? LET US KNOW AT: COM/FEEDBACK	130705 GROUT BOOST SANDED 27 02. 55855 SANDED CAULK - MARBLE BEI SUBTOTAL: TAX: INVOICE 09059 TOTAL: CASH : CASH : CASH : TAX: STORE: 2511 TERMINAL: 09 09/11/10 1 <b>* OF ITEMS PURCHASED:</b> EXCLUDES FEES, SERVICES AND SPECIAL ORDER THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR RETURN POLICY STORE MANAGER: JOHN CANSING MAVE A COMMENT OR FEEDBRCK? LET US KNOW WWW.LOWES.COM/FEEDBACK	19.98 6.74 26.72 1.87 28.59 10.00 1.41 4:43:35 2 R ITEMS 2 R ITEMS 4 AT: 59	

and the second second second second

SEE STORE FOR DETAILS.

VOUD ODTUTONO COM

Sears

## Sears MasterCard®

Call us at 1-800-669-8488

Manage your account and pay your bill at www.searscard.com Write to us at PO Box 6282 Sioux Falls, SD 57117-6282

## SHERRY VEACH Account Number:

Page 1 of 2

## **Payment Due Date**

10/08/2010

Summary of Account Act	tivity	Payment Information		t be received by 5:00 PM at ents by the payment due date
Previous Balance	\$0.00	New Balance		\$170.29
Payments	\$0.00	Minimum Payment Due		\$10.00
Other Credits	\$0.00	Payment Due Date		10/08/2010
Purchases	+ \$170.29	Late Payment Warning:		
Cash Advances	\$0.00	If we do not receive your min	nimum payment by the c	date listed above,
Fees Charged	\$0.00	you may have to pay a late f	ee up to \$35.00.	
Interest Charged	\$0.00	Minimum Payment Warnin	~	
New Balance	\$170.29	If you make only the minimu		vou will pay more
Past Due Amount	\$0.00	in interest and it will take you example:		
Credit Limit	\$10,600.00	If you make no additional	You will pay off the	And you will
Available Credit	\$10,429.00	charges using this card	balance shown on this	end up paying an
Cash Advance Limit	\$250.00	and each month you pay	statement in about	estimated total of
Available Cash Limit	\$250.00	Only the minimum payment	22 months	\$213
Amount Over Credit Limit	\$0.00			
Statement Closing Date	09/10/2010	If you would like information abo	out credit counseling service	es, call 1-877-337-8187.
Days in Billing Cycle	29			
		Reward Points Redeemed T Ending Reward Points Balar Reward Points - Expiration I	nce Date 171 (	0 07/201
Transactions Trane Date	Post Date	Description		0 07/201 Amour
09/05/10	09/05/10	SHELL OIL 57443811302 PUER	310.00	22.0
09/05/10	09/05/10	WM SUPERCENTER PUEBLO		13.5
	09/05/10	POWERSTOP GUNNISON CO		45.0
09/05/10		KWIK SHOP #0703 Q79 DOD		40.0
09/06/10	09/06/10			
	09/06/10 09/06/10	BACANI PLAZA LLC FREDONI	AKS	49.1
09/06/10 09/06/10		BACANI PLAZA LLC FREDONI	AKS	49.7
09/06/10				~
09/06/10 09/06/10		BACANI PLAZA LLC FREDONI		~
09/06/10 09/06/10 Fees				~
09/06/10 09/06/10	09/06/10	TOTAL FEES FOR THIS PERIO		49.7

Sun	Mon	Tue	Wed	Тћи	Fri	Sat
	7	e	4	S	9	~
~	6	10	11	12 BOUGHT CAMPER	13	14 LEFT FOR OHIO
	<b>16</b>	17 IN OHIO	18 IN OHIO	<b>19</b> IN OHIO	20 IN OHIO	2 IN OHIO
22 2 HO IN OHIO	<b>23</b>	<b>24</b> IN OHIO	25 IN OHIO	26 IN OHIO HAVE RECEIPT	<b>27</b> IN OHIO	28 LEFT FOR MISSOURI
29 LEFT COLO	30 LEFT FOR COLORADO	31 IN COLORADO				

Fri     Sat       3     1       IN COLORADO     IN COLORADO	10 11 LEFT FOR OHIO NOHIO HAVE RECEIPT	17 18	24 25		
<i>Thu</i> <b>2</b> IN COLORADO	9 номе	<b>16</b> LEFT FOR MISSOURI	23	30	
Wed	<b>8</b> НОМЕ	15 IN OHIO	22	29	
Tue	Чоме	14 IN OHIO	21	28	
Mon	6 LEFT COLORADO HAVE RECEIPT	13 IN OHIO	20	27	
Sun	5 IN COLORADO	<b>12</b> IN OHIO	19	26	