

EXHIBIT

5

9/16/10 ELECTRIC BILL
OHIO & COLORADO RECEIPTS

CASE # EC-2012-0406

Filed
November 19, 2012
Data Center
Missouri Public
Service Commission

Complaint Exhibit No. 5
Date 11-5-12 Reporter KW
File No. EC-2012-0406

Veach
5

Account Detail

Electric 170921-88-099 For Service at 98 N Swan Street #A, Fair Grove, MO 65648-8178

Rate: RG-Residential

Read for: 00154588 From 08/16/10 to 09/16/10 (31 Days), Curr Read - 7496 Prev Read - 6564, Totaling 932 Kwh

9/22/10	Customer Charge		\$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	Usage Charge	257kwh x .0947	\$24.34
9/22/10	Usage Charge	75kwh x .1074	\$8.06
9/22/10	Fuel Charge	932kwh x .00163	\$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
Current Months Charges:			\$109.81

9/14/10 Late Payment Fee

\$223.57 x .005

\$1.12

Billed Charges:

\$110.93

LOWE'S

LOWE'S HOME CENTERS, INC.
2700 MICHIGAN STREET
SIDNEY, OH 45365 (937) 498-8400

- SALE -

SALES #: S2511RR1 1028516 08-26-10

40518 DREMEL MM CARBIDE GROUT B	36.68
36068 DREMEL MULTI-MAX MM422 3-	34.98
47209 9.80Z SILICONE I V&D CLEA	4.99

SUBTOTAL: 76.65

TAX: 5.37

INVOICE 09678 TOTAL: 82.02

CASH: 82.02

STORE: 2511 TERMINAL: 09 08/26/10 13:36:34

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JOHN CANSINO

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:

WWW.LOWES.COM/FEEDBACK

STORE CODE: 25110-82610-09678

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

LOWE'S

LOWE'S HOME CENTERS, INC.
2700 MICHIGAN STREET
SIDNEY, OH 45365 (937) 498-8400

- SALE -

SALES #: S2511MB2 1157782 09-11-10

130705 GROUT BOOST SANDED 27 OZ.	19.98
65855 SANDED CAULK - MARBLE BEI	6.74

SUBTOTAL: 26.72

TAX: 1.87

INVOICE 09059 TOTAL: 28.59

CASH: 40.00

CHANGE: 11.41

STORE: 2511 TERMINAL: 09 09/11/10 14:43:35

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JOHN CANSINO

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:

WWW.LOWES.COM/FEEDBACK

STORE CODE: 25110-91110-09059

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.



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: [REDACTED]

Page 1 of 2

Payment Due Date

10/08/2010

Summary of Account Activity

Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+ \$170.29
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$170.29
Past Due Amount	\$0.00

Credit Limit	\$10,600.00
Available Credit	\$10,429.00
Cash Advance Limit	\$250.00
Available Cash Limit	\$250.00
Amount Over Credit Limit	\$0.00
Statement Closing Date	09/10/2010
Days in Billing Cycle	29

Payment Information

Mailed payments must be received by 5:00 PM at the address for payments by the payment due date

New Balance	\$170.29
Minimum Payment Due	\$10.00
Payment Due Date	10/08/2010

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.00.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	22 months	\$213

If you would like information about credit counseling services, call 1-877-337-8187.

Your Sears Choice Rewards Summary

Previous Reward Points Balance	0
Reward Points Earned This Period	171
Adjustments to Reward Points	0
Reward Points Redeemed This Period	0
Ending Reward Points Balance	171
Reward Points - Expiration Date	171 07/2014
	0 07/2015
	0 07/2016
	0 07/2017

Transactions	Trans Date	Post Date	Description	Amount
	09/05/10	09/05/10	SHELL OIL 57443811302 PUEBLO CO	22.05
	09/05/10	09/05/10	WM SUPERCENTER PUEBLO WEST CO	13.54
	09/05/10	09/05/10	POWERSTOP GUNNISON CO	45.00
	09/06/10	09/06/10	KWIK SHOP #0703 Q79 DODGE CITY KS	40.00
	09/06/10	09/06/10	BACANI PLAZA LLC FREDONIA KS	49.70
Fees				
			TOTAL FEES FOR THIS PERIOD	0.00

Interest Charged

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

This Account is Issued by Citibank (South Dakota), N.A.

records.

NNNN-YYN-NNNY-NNNN
016646530020730001

August

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
1	2	3	4	5	6	7
8	9	10	11	12 BOUGHT CAMPER	13	14 LEFT FOR OHIO
15 IN OHIO	16 IN OHIO	17 IN OHIO	18 IN OHIO	19 IN OHIO	20 IN OHIO	21 IN OHIO
22 IN OHIO	23 IN OHIO	24 IN OHIO	25 IN OHIO	26 IN OHIO HAVE RECEIPT	27 IN OHIO	28 LEFT FOR MISSOURI
29 HOME	30 LEFT FOR COLORADO	31 IN COLORADO				

2010

September

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
			1 IN COLORADO	2 IN COLORADO	3 IN COLORADO	4 IN COLORADO
5 IN COLORADO	6 LEFT COLORADO HAVE RECEIPT	7 HOME	8 HOME	9 HOME	10 LEFT FOR OHIO	11 IN OHIO HAVE RECEIPT
12 IN OHIO	13 IN OHIO	14 IN OHIO	15 IN OHIO	16 LEFT FOR MISSOURI	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

2010