

Bill No. 1

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

03/31/10

8675 COUNTY RD 392

Amount Billed:

\$175.12

ELECTRIC METERED SERVICE (MO920)

Meter Number: SA40172754

Customer Charge \$7.90

Reading 03/29/10 30175

Energy Charge 1,000 kWh @ \$0.0592 59.20

Reading 02/25/10 26725

Energy Charge 2,450 kWh @ \$0.0424 103.88

32 days 3450 Kilowatt Hours (kWh)

FAC 3,450 kWh @ \$0.0012 4.14

Your average daily usage was 107.81 kWh

Total charge this service \$175.12

Last year this period it was 81.63 kWh

This bill includes a Fuel Adjustment Clause (FAC) decrease effective March 1, 2010 reflecting changes in power generation and purchased power costs.

Fees/Adjustments

Late Payment Charge \$1.34

Total Fees/Adjustments \$1.34

Contact Information Change Form

Account Number: 9865139401

Mailing Address changes only. For service address changes call 816-471-5275 or toll-free 1-888-471-5275.

Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

Doubling Bill



For billing and service information: 816-471-5275 (816-471-KCPL) or toll-free: 1-888-471-5275 (1-888-471-KCPL) For emergencies or lights out: 1-888-544-4852 (1-888-LIGHT-KC)

Message Board

Protect your valuable electronics from electrical surges with KCP&L's surge protection device. KCP&L's surge protection is not regulated by the Missouri Public Service Commission. For additional information and to sign up, visit www.kcpl.com/surge.

KCP&L's Cool Homes program helps homeowners maintain the operating efficiency of their central A/C systems. To see if you qualify for a rebate of up to \$850 toward a new system, call 1-866-276-9303 or visit www.kcpl.com/coolhomes for more information.

Trimming plants around your electric meter helps KCP&L ensure accurate readings. In addition, keeping foliage, grass clippings or other debris away from your outdoor air conditioner or heat pump saves summer cooling dollars. Have your air conditioner serviced to maximize its efficiency.

Buying a new home? Make sure it is ENERGY STAR qualified. These homes are 15% more efficient than a standard home and result in lower ownership costs, better home performance and environmental protection. Check out KCP&L's ENERGY STAR New Homes program at www.kcpl.com/tour.

EDDIE MACK SHEPHERD

Account Number: 9865 1394 01
Amount Now Due: \$444.03
Billing Date: 03/31/10
Please Pay By: 04/21/10

DUPLICATE BILL

Table with 2 columns: Description and Amount. Rows include Previous Account Balance (\$267.57), Payments Received (0.00), Previous Balance Due (267.57), Fees/Adjustments (1.34), Current Charges (Electric \$175.12), Total This Bill (175.12), and New Account Balance (\$444.03).

Please Pay By Apr 21 \$444.03
Pay \$446.24 after Apr 21
Make checks payable to: KCP&L

See back for billing details.

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

Account Number 9865 1394 01

Please Pay By Apr 21 \$444.03

Please write this account number on your check

Amount due after Apr 21 \$446.24

Make checks payable to KCP&L. Allow 5 to 7 days for delivery and processing when sending payment by mail.

DUPLICATE BILL

CHECK HERE to indicate address change on back of stub

Please enter amount enclosed

Empty rectangular box for amount enclosed.



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



POKJUX 16 13139 1 AB 0.360 00013139 59 13139 GP13
EDDIE MACK SHEPHERD
8675 COUNTY ROAD 392
SAINT JOSEPH MO 64505-4018

986513940100000044624000000444035301

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

03/02/10

8675 COUNTY RD 392

Amount Billed:

\$225.43

ELECTRIC METERED SERVICE (MO920)

Meter Number: SA40172754

Reading 02/25/10 26725

Reading 01/27/10 22121

29 days 4604 Kilowatt Hours (kWh)

Your average daily usage was 158.76 kWh

Last year this period it was 68.57 kWh

Customer Charge \$7.90

Energy Charge 1,000 kWh @ \$0.0592 59.20

Energy Charge 3,604 kWh @ \$0.0424 152.81

FAC 4,604 kWh @ \$0.0012 5.52

Total charge this service \$225.43

This bill includes a Fuel Adjustment Clause (FAC) decrease effective March 1, 2010 reflecting changes in power generation and purchased power costs.

Fees/Adjustments

Late Payment Charge \$0.21

Total Fees/Adjustments \$0.21

31468

4604	3-2-10
- 3450	3-31-10
1154	

Contact Information Change Form

Account Number: 9865139401

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.



For billing and service information: 816-471-5275 (816-471-KCPL)
 or toll-free: 1-888-471-5275 (1-888-471-KCPL)
 For emergencies or lights out: 1-888-544-4852 (1-888-LIGHT-KC)

Message Board

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Make sure federal tax dollars come back to help your community. Census determines crucial funding for things like schools, hospitals and roads. Census is safe, easy and important. Get counted. For help completing your form, call U.S. Census at 1-866-872-6868 or visit www.2010.census.gov.

Find out if you qualify for FREE WEATHERIZATION services based on income. For information about services offered in your county, call United Way at 2-1-1 or KCP&L's Customer Contact Center at 816-471-5275 or 1-888-471-5275 to obtain your county's weatherization phone number.

Feeling stressed about your monthly bills? KCP&L's CONNECTIONS program can help you manage your energy use and your budget. To learn more, go to www.kcpl.com/connections or call 1-800-526-3348.

Let KCP&L's Energy Optimizer program help you save energy with a free, professionally installed Honeywell programmable thermostat, while helping KCP&L reduce peak electrical demand. Subject to availability in your area. For more information, call 1-866-882-4429 or visit www.kcpl.com.

EDDIE MACK SHEPHERD

Account Number: 9865 1394 01
 Amount Now Due: \$444.03
 Billing Date: 03/02/10

DUPLICATE BILL

Payments Received		200.00	CR
Fees/Adjustments		0.21	
Current Charges			
Electric	\$225.43		
Total This Bill		225.43	

Account Balance as of Mar 31 \$444.03
 Make checks payable to :
 KCP&L

See back for billing details.

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

Account Number 9865 1394 01

Current Account Balance \$444.03

Please write this account number on your check

DUPLICATE BILL

Make checks payable to KCP&L. Allow 5 to 7 days for delivery and processing when sending payment by mail.

CHECK HERE to indicate address change on back of stub

Please enter amount enclosed



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



PGKUX 00013139 13139 GP13
 EDDIE MACK SHEPHERD
 8675 COUNTY ROAD 392
 SAINT JOSEPH MO 64505-4018



986513940100000044403000000444036301

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

04/30/10

8675 COUNTY RD 392

Amount Billed:

\$60.69

ELECTRIC METERED SERVICE (MO920)

Meter Number: SA40172754

Customer Charge

\$7.90

Reading 04/28/10 31049

Energy Charge 874 kWh @ \$0.0592

51.74

Reading 03/29/10 30175

FAC 874 kWh @ \$0.0012

1.05

30 days 874 Kilowatt Hours (kWh)

Total charge this service

\$60.69

Your average daily usage was 29.13 kWh

This bill includes a Fuel Adjustment Clause (FAC) decrease effective March 1, 2010 reflecting changes in power generation and purchased power costs.

Last year this period it was 46.03 kWh

Fees/Adjustments

Late Payment Charge

\$0.88

Total Fees/Adjustments

\$0.88

*Paid in full 80.00
5-7-10*

WESTERN UNION CONVENIENCE PAY (SEND RECEIPT)
UNION CONVENIENCE PAY (RECIBO DEL ENVÍO DE PAGO)
IF YOU DO NOT HAVE YOUR BILLING STATEMENT, COMPLETE SHADED AREA
SI USTED NO TIENE LA CUENTA DE CARGO, LLENAR LOS DATOS SOLICITADOS EN EL ÁREA OMS

Account Number (or cell phone number when required):
 Número de cuenta (o el número del teléfono celular cuando corresponda):

Billing Name: Pd in Full
 A nombre de quién está la cuenta de cobro

Address: 5-10-10
 Dirección

Phone (): _____
 Número de Teléfono

CUSTOMER ACCEPTS ALL POSTED TERMS AND CONDITIONS - SEE REVERSE FOR ALL TERMS AND CONDITIONS.
EL CLIENTE ACEPTA TODOS LOS TÉRMINOS Y TODAS LAS CONDICIONES QUE SE HAN INDICADO - FAVOR DE LEER LOS TÉRMINOS Y LAS CONDICIONES QUE SE ENCUENTRAN AL REVERSO DE ESTE FORMULARIO.

FOR USE WITH ELECTRONIC CHECK TRANSACTION ONLY:
SOLAMENTE PARA TRANSACCIONES DE CHEQUE ELECTRÓNICO:

"I authorize the biller or its agent to convert my check to a draft or an electronic funds transfer and to debit my account for the amount of the transaction."
 Autorizo a la compañía que efectúa el cobro o a sus agentes a convertir mi cheque en giro o en transferencia electrónica de fondos y a debitar de mi cuenta el importe correspondiente a esta transacción.

Amt. Paid \$ _____ Signature X _____
 Importe pagado Firma

ELECTRONIC CHECK - A SAFER & MORE SECURE WAY TO PAY
CHEQUE ELECTRÓNICO - UNA MANERA MÁS CONFIABLE Y MÁS SEGURA DE HACER PAGOS

CUSTOMER COPY
 COPIA DEL CLIENTE
 SFPSPREC1 (REV 08/08)
 CVP2010

ST. JOSEPH LIGHT & POWER CO.

DUPLICATE BILL STUB



NAME: Clayton Shepherd

ADDRESS: 8675 Crty 302

ACCOUNT NUMBER: 2464287124

DESCRIPTION	Co	AMOUNT
NORMAL		
ELECTRONIC		87.57
GAS		
STEAM		
MDSE.		
TOTAL		

Bill No. 1

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

06/01/10

8675 COUNTY RD 392

Amount Billed:

\$77.96

ELECTRIC METERED SERVICE (MO920)

Meter Number: SA40172754

Customer Charge

\$7.90

Reading 05/27/10 31813

Energy Charge 764 kWh @ \$0.0905

69.14

Reading 04/28/10 31049

FAC 764 kWh @ \$0.0012

0.92

29 days 764 Kilowatt Hours (kWh)

Total charge this service

\$77.96

Your average daily usage was 26.34 kWh

This bill includes a Fuel Adjustment Clause (FAC) decrease effective March 1, 2010 reflecting changes in power generation and purchased power costs.

Last year this period it was 17.57 kWh

Fees/Adjustments

Late Payment Charge

\$0.31

Total Fees/Adjustments

\$0.31

6-11-10

Pd in full

Contact Information Change Form

Account Number: 9865139401

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Address Line 1: _____

Address Line 2: _____

Address Line 3: _____

City: _____ State: _____ ZIP: _____ e-mail address (optional): _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

Double Bill

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

06/30/10

8675 COUNTY RD 392

Amount Billed:

\$183.69

ELECTRIC METERED SERVICE (MO920)

Meter Number: SA40172754

Reading 06/29/10 33730

Reading 05/27/10 31813

33 days 1917 Kilowatt Hours (kWh)

Your average daily usage was 58.09 kWh

Last year this period it was 19.87 kWh

Customer Charge \$7.90

Energy Charge 1,917 kWh @ \$0.0905 173.49

FAC 1,917 kWh @ \$0.0012 2.30

Total charge this service \$183.69

This bill includes a Fuel Adjustment Clause (FAC) decrease effective March 1, 2010 reflecting changes in power generation and purchased power costs.

Fees/Adjustments

Late Payment Charge \$0.30

Total Fees/Adjustments \$0.30

Pd in full

6-31-10

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

08/31/10

8675 COUNTY RD 392

Amount Billed:

\$157.52

ELECTRIC METERED SERVICE (MO920)

Meter Number: SA40172754

Customer Charge

\$7.90

Reading 08/27/10 37200

Energy Charge 1,614 kWh @ \$0.0905

146.07

Reading 07/28/10 35586

FAC 1,614 kWh @ \$0.0022

3.55

30 days 1614 Kilowatt Hours (kWh)

Total charge this service

\$157.52

Your average daily usage was 53.80 kWh

This bill includes a Fuel Adjustment Clause (FAC)

Last year this period it was 41.59 kWh

increase effective Sept. 1, 2010 reflecting

changes in power generation and purchased power costs.

Fees/Adjustments

Late Payment Charge

\$0.86

Total Fees/Adjustments

\$0.86

Pd in full

9-3-10 \$150.00

09

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

09/30/10

8675 COUNTY RD 392

Amount Billed:

\$68.44

ELECTRIC METERED SERVICE (MO920)

Meter Number: SA40172764

Customer Charge

\$7.90

Reading 09/28/10 38186

Energy Charge 986 kWh @ \$0.0592

58.37

Reading 08/27/10 37200

FAC 986 kWh @ \$0.0022

2.17

32 days 986 Kilowatt Hours (kWh)

Total charge this service

\$68.44

Your average daily usage was 30.81 kWh

This bill includes a Fuel Adjustment Clause (FAC) increase effective Sept. 1, 2010 reflecting changes in power generation and purchased power costs.

Last year this period it was 22.56 kWh

Fees/Adjustments

Late Payment Charge

\$0.90

Total Fees/Adjustments

\$0.90

Pd in full

10-4-10 \$200.00

EDDIE MACK SHEPHERD

Account Number: 9865 1394 01

Details of your utility service at:

Billing Date: 10/29/10

8675 COUNTY RD 392

Amount Billed: \$75.81

ELECTRIC METERED SERVICE (MO920)
Meter Number: SA40172764
 Reading 10/27/10 39332
 Reading 09/28/10 38186
 29 days 1146 Kilowatt Hours (kWh)
 Your average daily usage was 39.52 kWh
 Last year this period it was 61.59 kWh

Customer Charge \$7.90
 Energy Charge 1,000 kWh @ \$0.0592 59.20
 Energy Charge 146 kWh @ \$0.0424 6.19
 FAC 1,146 kWh @ \$0.0022 2.52
Total charge this service \$75.81
 This bill includes a Fuel Adjustment Clause (FAC) increase effective Sept. 1, 2010 reflecting changes in power generation and purchased power costs.

8675 COUNTY RD 392

Amount Billed: \$75.81

Fees/Adjustments
 Late Payment Charge \$0.25
Total Fees/Adjustments \$0.25

10-29-10 \$ 100.00

paid Full over Paid \$24.19

$$\begin{array}{r}
 100.00 \\
 - 75.81 \\
 \hline
 \$ 24.19
 \end{array}$$

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

12/01/10

8675 COUNTY RD 392

Amount Billed:

\$175.76

ELECTRIC METERED SERVICE (MO920)

Meter Number: SA40172754

Reading 11/30/10 42719

Reading 10/27/10 39332

34 days 3387 Kilowatt Hours (kWh)

Your average daily usage was 99.62 kWh

Last year this period it was 68.71 kWh

Customer Charge \$7.90

Energy Charge 1,000 kWh @ \$0.0592 59.20

Energy Charge 2,387 kWh @ \$0.0424 101.21

FAC 3,387 kWh @ \$0.0022 7.45

Total charge this service \$175.76

This bill includes a Fuel Adjustment Clause (FAC) increase effective Sept. 1, 2010 reflecting changes in power generation and purchased power costs.

Amount Billed:

\$175.76

Fees/Adjustments

Late Payment Charge \$0.13

Total Fees/Adjustments \$0.13

DUPLICATE RECEIPT***

EXPRESS Bill Pay

2010 9:48:08 AM CT

Save

like Ave

Joseph, MD 64504

Account ID: 558201

Transaction Code: 2053

Account Number: 9865139401

Name: shepherd, eddie

Num: 000002179

Amount Paid: 203.20

Transaction Fee: 1.00

Total Paid: 204.20

KCP&L will be notified of your payment promptly. It is not necessary to contact KCP&L, unless you wish to request re-connection of your service. Thank you for your payment.

Receipt #9361212603

57902

42719

5183

Pd in full

pd. 203.00
- 175.76

\$27.24

over pd. \$28.24

Bill No 1

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

01/03/11

8675 COUNTY RD 392

Amount Billed:

\$216.44

ELECTRIC METERED SERVICE (MO920)

Meter Number: SA40172764

Reading 12/29/10 47018

Reading 11/30/10 42719

29 days 4299 Kilowatt Hours (kWh)

Your average daily usage was 148.24 kWh

Last year this period it was 136.66 kWh

Customer Charge \$7.90

Energy Charge 1,000 kWh @ \$0.0592 59.20

Energy Charge 3,299 kWh @ \$0.0424 139.88

FAC 4,299 kWh @ \$0.0022 9.46

Total charge this service \$216.44

This bill includes a Fuel Adjustment Clause (FAC) increase effective Sept. 1, 2010 reflecting changes in power generation and purchased power costs.

8675 COUNTY RD 392

Amount Billed:

\$216.44

Fees/Adjustments

Late Payment Charge \$1.01

Total Fees/Adjustments \$1.01

GLOBAL EXPRESS Bill Pay
2/3/2011 10:06:30 AM CT
Green Hills Savannah
205 W Main St
Savannah, MD 64485

Terminal ID:560201
Transaction Code: 9244

KCP&L

Acct Number: 9865139401
Acct Name: sheppard, eddie
Auth Num: 000009524
Regular Paid: 120.00
Transaction Fee: 1.00
Total Paid: 121.00

pd in full

KCP&L will be notified of your payment promptly.
It is not necessary to contact KCP&L, unless you wish to request re-connection of your service.
Thank you for your payment.

Double Bill No. 2

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

01/31/11

8675 COUNTY RD 392

Amount Billed:

\$244.36

ELECTRIC METERED SERVICE (MO920)

Meter Number: SA40172764

Reading 01/28/11 51943

Reading 12/29/10 47018

30 days 4926 Kilowatt Hours (kWh)

Your average daily usage was 164.17 kWh

Last year this period it was 164.28 kWh

Customer Charge \$7.90

Energy Charge 1,000 kWh @ \$0.0592 59.20

Energy Charge 3,925 kWh @ \$0.0424 166.42

FAC 4,925 kWh @ \$0.0022 10.84

Total charge this service \$244.36

This bill includes a Fuel Adjustment Clause (FAC) increase effective Sept. 1, 2010 reflecting changes in power generation and purchased power costs.

8675 COUNTY RD 392

Amount Billed:

\$244.36

Fees/Adjustments

Late Payment Charge \$1.08

Total Fees/Adjustments \$1.08

816 421 78 00

9 AM

EDDIE MACK SHEPHERD

Account Number:

9865 1394 01

Details of your utility service at:

Billing Date:

03/02/11

8675 COUNTY RD 392

Amount Billed:

\$238.36

ELECTRIC METERED SERVICE (MO920)

Customer Charge

\$7.90

Meter Number: SA40172764

Energy Charge 1,000 kWh @ \$0.0592

59.20

Reading 03/01/11 56723

Energy Charge 3,780 kWh @ \$0.0424

160.27

Reading 01/28/11 51943

FAC 4,780 kWh @ \$0.0023

10.99

32 days

4780 Kilowatt Hours (kWh)

Total charge this service

\$238.36

Your average daily usage was 149.38 kWh

This bill includes a Fuel Adjustment Clause (FAC)

Last year this period it was 158.76 kWh

increase effective March 1, 2011 reflecting changes in power generation and purchased power costs.

8675 COUNTY RD 392

Amount Billed:

\$238.36

Fees/Adjustments

Late Payment Charge

\$1.71

Total Fees/Adjustments

\$1.71

date	reading	kcpl	light	bill paid	daily usage kwh	last year kwh	more kwh
10/30/2010	39332	kwh			99.62	68.71	30.91
11/27/2010	42719						
	3387	kwh		204.2 x			
12/3/2010							
1/3/2011	47018				148.24	136.66	
	42719			216.44	96.44		
	4299	kwh		120 x			
1/3/2011	51943						
2/3/2011	47018			200 x	164.17	164.28	
	4925	kwh					

Time 10:31 AM Read meter at 11:30 AM use 1 kWh

CERTIFICATE OF INSPECTION AND TEST



S/S E/M Repairs: Before After In-Test Out-Test

ACCOUNT# _____ BILLING ID # _____

CUSTOMER **EDDIE MACK SHEPHERD** ADDRESS **8675 CO. RD. 392**

METER # **SA 40172 754** LOCATION **OUTSIDE NORTH ON POLE** READING **57770** DEMAND PK. _____

DIAL CONST. (Kr) _____ TEST CONST. (Kh) _____ REG. RATIO _____ CT. RATIO _____ P.T. RATIO _____

PRIMARY AMPS - A. _____ B. _____ C. _____ R/I RATIO _____ PULSE VALUE _____

1: PHASE ANGLE-A-ABN _____ B-BN _____ C-CBN _____ A-CBN _____ A-ACN _____ C-AB _____

2: PHASE ANGLE-A-ABN _____ B-BN _____ C-CBN _____ A-CBN _____ A-ACN _____ C-AB _____

DISK C (PKh) _____ X SHAFT RATIO _____ X REG. RATIO _____ +DIAL C _____ =10KW

METER REV. _____ X 3600 X Kh _____ +SEC. _____ +1000= _____ KWD

Kh +P/R _____ =K _____ Wh _____ ACTUAL TEST DEMAND PEAK= _____ KWD

PULSES _____ X Int. in hr. _____ X K _____ +1,000 = _____ KWD

% LOAD	MTR REVS	% CORR	WATTS AS FOUND		VARS / COMP AS LEFT		INSTANTANEOUS WATTS:
			STD REVS	ACC	STD REVS	ACC	
100	10			77,893			CT LOCATION:
10	2			99,798			IN <input type="checkbox"/> OUT <input type="checkbox"/> CT CUSTOMER LOAD L1 WATTS
50	5			100,206			AØI X ABCN X COS =
AVERAGE ACCURACY							BØI X ABCN X COS =
CHECKED BY: 7182			DATE: 3-10-11				CØI X ABCN X COS =
LOCKING DEVICE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			LAN ID: _____				IN <input type="checkbox"/> OUT <input type="checkbox"/> CT CUSTOMER LOAD L2 WATTS/VARS
FUSED POTENTIAL YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			CUST. PULSES YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		2W <input type="checkbox"/>		AØI X ABCN X COS SIN =
ROT. FWD <input type="checkbox"/> REV <input type="checkbox"/>			Kø VALUE _____		3W <input type="checkbox"/>		BØI X ABCN X COS SIN =
TIME OFF: _____			TIME ON: _____				CØI X ABCN X COS SIN =

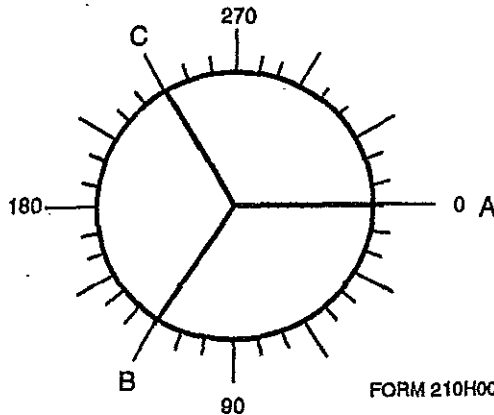
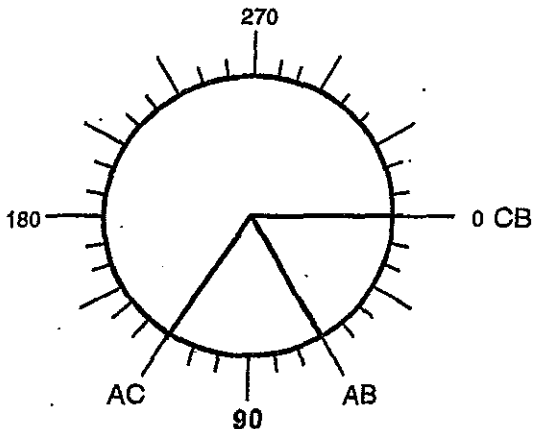
KW LOAD: TOTAL _____ X DIAL C: _____ = _____ +1000= _____ KW

METER REV. _____ X 3600 X DISK C _____ +SEC. _____ +1000= _____ KW

VARS LOAD: TOTAL _____ X DIAL C. _____ = _____ +1000= _____ KVAR

METER REV. _____ X 3600 X DISK C _____ +SEC. _____ +1000= _____ KVAR

REMARKS **HIGH BILL TEST**



DATE 3-10-2011

Meter Read

10-31 = 0 Kwh AM

0.6 kwh

11-31 = 1 kwh AM

3-10

AM 11.31 1 kwh

1.38 5 kwh PM

3-11 24 hr

7.00 14 kwh PM

AM 11.31 87 kwh

7.00 79 kwh AM

164.17

3-11-11

- 87.00

11.31 87 kwh AM

over 77.17 kwh

10-16 503 kwh

DAYS ÷ 6 83.83

Position cursor or ENTER screen value to select

MRLST LIST READS FOR A SERVICE POINT 04/06/10 12:13:55
*Name SHEPHERD, EDDIE MACK * 8675 COUNTY RD 392/ST JOE MO,MO
*ACCT 9865139401 * 1 SSN:3354 USA 1 BC 01 Phone (816) 233 7614
SP Info: Conn On 3818077799 ER-UR, MO920, Mtr:SA40172754, POL

MC Info: 32222745 KWH +, DIAL 5.0 digits, 1.0 *Utl: E *Mtr: SA40172754__

Meter	Read Date/Time	Reading / Low/High Lims	H/L Fail	Tp/ RC	UOM	TOD	Bill	Rep MR Cd	Source
SA40172754	04/05/2010 11:33	30467 30270		N/R	KWH		N		Sio
SA40172754	03/29/2010 13:52	31604 30175		N/R	KWH		Y		Reader
SA40172754	02/25/2010 14:10	27310 35503 26725		N/R	KWH		Y		Reader
		22709 30938							

Read Date: 04 05 2010

*Tran: _____ Act: _ Key: _____

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
help quit retrn main MR ERR bkwrđ frwrđ

X

This is where they were supposed to put the sticker on my door when they read the meter

CCFH ACCOUNT FINANCIAL HISTORY 04/06/10 12:18:25
 *Name: SHEPHERD, EDDIE MACK * 8675 COUNTY RD 392/ST JOE MO, MO
 *ACCT: 9865139401 * 1 SSN:3354 USA 1 BC 01 Phone (816) 233 7614
 321 11111211 MPER MLA CR 6 MIS FI1 03/31/10

TranDate	Tran Type	Affects	Tran	Account	Tran	Account	Deposit
		UND	TotAmt	TotAmtDue	CurAmt	CurAmtDue	+/-
03-31-10	Bill	U	175.12	444.03	175.12	444.03	175.12
03-25-10	LPCELE	U	1.34	268.91	1.34	268.91	268.91
03-02-10	Bill	U	225.43	267.57	225.43	267.57	
02-22-10	LPCELE	U	0.21	42.14	0.21	42.14	
02-18-10	Pay	U	200.00-	41.93	200.00-	41.93	
01-29-10	Bill	U	241.93	241.93	241.93	241.93	
01-05-10	Pay	U	205.41-	0.00	205.41-	0.00	
12-31-09	Bill	U	205.41	205.41	205.41	205.41	
12-04-09	Pay	U	131.23	0.00	131.23-	0.00	
12-01-09	Bill	U	131.23	131.23	131.23	131.23	
11-04-09	Pay	U	106.15-	0.00	106.15-	0.00	
10-29-09	Bill	U	106.15	106.15	106.15	106.15	
10-06-09	Pay	U	52.27-	0.00	52.27-	0.00	

*Tran: _____ Act: _ Key: _____
 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
 help quit retrn main CCEVT top frwrdr USAFH NSAFH DEPFH CC

JAN 41.93

Feb 225.43

2660287124

225.43
 42.14
 267.57

444.03
 267.57 after pymt will owe

4/21/10

17646

WV READ

SHEPHERD, EDDIE MACK

Account Number: 9865139401

Research Start Date: 1/1/2009 End Date 3/31/2010

Today's Date: March 31, 2010

Service Agreement ID: 9865134202

Premise: 8675 COUNTY RD 392/ST JOE MO,MO

TRAN DATE		BILL AMT	Chg / Cr	PAY AMT	A/R BAL
12/31/2008	Previous Balance				\$ 12.79
1/21/2009	Pay			(12.79)	\$ 0.00
1/30/2009	Bill	201.63			\$ 201.63
2/18/2009	Pay			(201.63)	\$ 0.00
3/3/2009	Bill	107.43			\$ 107.43
3/26/2009	Late Payment Charge Elec		0.54		\$ 107.97
4/2/2009	Bill	130.45			\$ 238.42
4/7/2009	Pay			(238.42)	\$ 0.00
5/1/2009	Bill	77.47			\$ 77.47
5/6/2009	Pay			(77.47)	\$ 0.00
6/2/2009	Bill	51.59			\$ 51.59
6/25/2009	Late Payment Charge Elec		0.26		\$ 51.85
7/1/2009	Bill	59.11			\$ 110.96
7/9/2009	Pay			(110.96)	\$ 0.00
7/31/2009	Bill	92.82			\$ 92.82
8/7/2009	Pay			(92.82)	\$ 0.00
8/31/2009	Bill	108.49			\$ 108.49
9/4/2009	Pay			(108.49)	\$ 0.00
9/30/2009	Bill	52.27			\$ 52.27
10/6/2009	Pay			(52.27)	\$ 0.00
10/29/2009	Bill	106.15			\$ 106.15
11/4/2009	Pay			(106.15)	\$ 0.00
12/1/2009	Bill	131.23			\$ 131.23
12/4/2009	Pay			(131.23)	\$ 0.00
12/31/2009	Bill	205.41			\$ 205.41
1/5/2010	Pay			(205.41)	\$ 0.00
1/29/2010	Bill	241.93			\$ 241.93
2/18/2010	Pay			(200.00)	\$ 41.93
2/22/2010	Late Payment Charge Elec		0.21		\$ 42.14
3/2/2010	Bill	225.43			\$ 267.57
3/25/2010	Late Payment Charge Elec		1.34		\$ 268.91
3/31/2010	Bill	175.12			\$ 444.03

pd 110.00
Bill was $\frac{59.11}{51.89}$ over paid
this much

TEST RECORD DISPLAYED

MTST
CMMTSTF

METER MANAGEMENT SUBSYSTEM
METER TEST MAINTENANCE

04/07/11 SERIES >
15:11:05

*ACTION : _ (I,N,R)
*METER : SA40172754_ *UTIL: E *METER TEST ID : 91938019
INTERNAL METER : 14313526 MTR SA40172754 E, S, STOCK, EGRP1, 2S, SA/02J4S, M

RECORD TYPE : B (AS FND,LEFT,BTH) METER STAT/STK : STOCK/COMPLETED TEST
*TEST STATUS : C COMPLETE LAST TEST DATE : 10/07/1994 BOTH ← *
PERIODIC TEST : EGRP1 RES ND SC SERIAL NBR : 0000000000000000
MANUFAC / MODEL : SA/02J4S PSIG :
MEASURING COMPS : 32222745 KWH +, NEED REPAIRS : N (Y,N)
LOCATION : IN STOCK AT LOCATION REPAIR OPERATOR: RS
TEST DATE / TIME: 03 10 2011 / 1531 REPAIR DATE : 03 10 2011
FIELD/BENCH TEST: B (FIELD,BENCH) *REPAIR CODES : 01_ AS FOUND +
*REASON FOR TEST : 11_ HIGH BILL MTR SEALS FOUND: Y (Y,N)
PERFORM CALCS : N (Y,N) MTR SEALS LEFT : Y (Y,N)
*TESTED BY : RSTRASS_ STRASSER, BATCH ADD ID :
OUTSIDE FACILITY: _____ COIL TESTS : _ (A;B,BLANK)
PASSED / FAILED : _____
COMMENTS : _____ +

*TRAN: _____ ACT: _ KEY: _____
ENTER-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
HELP QUIT RETRN MAIN MLOCH MTSTH - + METR LEFT RIGHT MCOM

*they did not test the meter that
year*