



WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK  
ACCOUNTS PAYABLE  
P.O. BOX 612066  
DALLAS, TX 75261-2066  
(817) 571-1229

FROST BANK  
Fort Worth, Texas 76102  
30-9/1140

209376

209376

DATE 12 27 2023  
MM DD YYYY

PAY TO THE  
ORDER OF

\*\*\*\*\*Nine Hundred Seventy-eight And 28/100

\$

\*\*\*\*978.28

DOLLARS

Ameren Missouri  
PO Box 88068  
Chicago IL 60680-1068  
United States

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

IMP

MEMO 3131080021

209376 114000093 600006238

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK

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12 27 2023

A1064

3131080021

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
12/19/2023	Bill	111523-121723	978.28	978.28	US Dollar

978.28

3131080021

WORD OF GOD FELLOWSHIP INC.  
DBA DAYSTAR TELEVISION NETWORK

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12 27 2023

Date Due	Type	Invoice No.	Orig. Amt.	Amt. Due	Currency
12/19/2023	Bill	111523-121723	978.28	978.28	US Dollar



- Pay by phone: 1.866.268.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.877.426.3736

FOCUSED ENERGY. *For life.*

Account Number **3131080021**  
Customer Name **WORD OF GOD FELLOWSHIP INC**  
**DBA DAYSTAR TELEVISION**  
Service Address **7555 MACKENZIE RD, QMR 2**  
**SAINT LOUIS, MO 63123**

**AMOUNT DUE \$978.28**

**Due Date 01/12/2024**

**Current Detail for Statement 12/19/2023**

Total Electric Charges \$978.28

**Total Amount Due \$978.28**

Amount After Due Date \$988.57

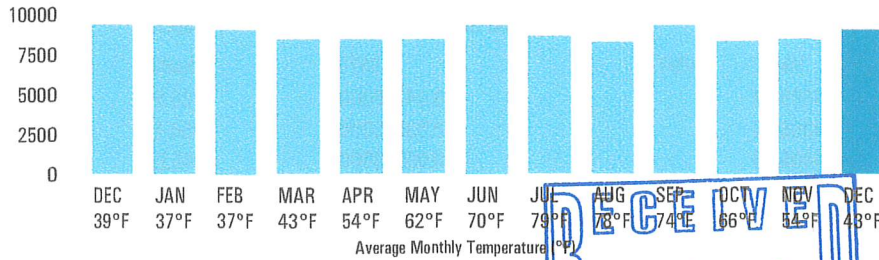
Previous Statement \$941.73

Total Payments \$941.73

*Payment Received. Thank You.*

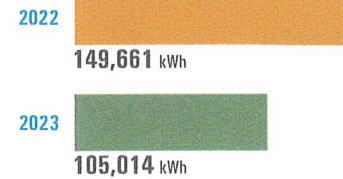
**Electric Usage History**

**Electric Usage in Kilowatt Hours (kWh)**



**Electric Usage Summary (kWh)**

So far this year you're using **29.8% less** than the same time period last year.

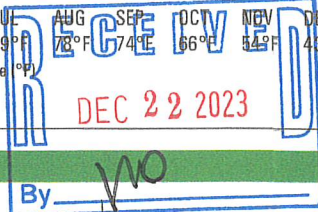


**Electric Service Details**

**Electric Meter Read**

METER NUMBER	SERVICE FROM - TO	NO. DAYS	USAGE TYPE	READING TYPE	CURRENT READING	PREVIOUS READING	READING DIFFERENCE	MULTIPLIER	USAGE
44219936	11/15 - 12/17	32	Total kWh	Actual	290351.0000	281335.0000	9016.0000	1.0000	9016.0000

Service from 11/15/2023 - 12/17/2023 (32 days)



13073  
03030 2254434 005992 011983 0001/0002

