


Vendor ID	Vendor Name	Account Number	Check Date	Check Number		
A1064	Ameren Missouri	3131080021	6/26/2020	130891		
Invoice Number	Date	Description	O/S Amount	Net Paid	Disc	Net Amt Paid
051920-061820	6/22/2020	KUMO ELECTRIC	\$1,684.18	\$1,684.18	\$0.00	\$1,684.18

\$1,684.18 \$1,684.18 \$0.00 \$1,684.18

		WORD OF GOD FELLOWSHIP INC. DBA DAYSTAR TELEVISION NETWORK ACCOUNTS PAYABLE P.O. BOX 612066 DALLAS, TX 75261-2066 (817) 571-1228	FROST BANK FORT WORTH, TEXAS 76102 30-9/1140	130891
		DATE	AMOUNT	
		6/26/2020	\$1,684.18	
PAY	One Thousand Six Hundred Eighty Four Dollars And 18 Cents			
TO THE ORDER OF	Ameren Missouri PO Box 88068 Chicago IL 60680-1068		VOID AFTER 90 DAYS	
		AUTHORIZED SIGNATURE		

⑈ 130891 ⑈ ⑆ 114000093⑆ 600006238 ⑈



- 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.

Current Charge Detail for Statement 06/22/2020

Electric Energy Charge - Small General 3 Phase	\$1,441.22
Electric Customer Charge - Small General 3 Phase	\$19.99
Renewable Energy Adjustment	\$6.08
Fuel Adjustment Charge	-\$28.60
Energy Efficiency Investment Charge	\$51.72
Missouri State Sales Tax	\$62.97
Missouri Local Sales Tax	\$52.36
St Louis Co Municipal Charge - Service	\$78.44
Amount Due	\$1,684.18

AMOUNT DUE

\$1,684.18

Due Date:

07/14/2020

Account Number

3131080021

Customer Name

WORD OF GOD FELLOWSHIP INC

Service Address

7555 MACKENZIE RD, QMR 2

Previous Statement

\$861.48

Last Payment - 06/02/2020

\$861.48

JUN 25 2020

AK

Electric Service from 05/19/2020 - 06/18/2020

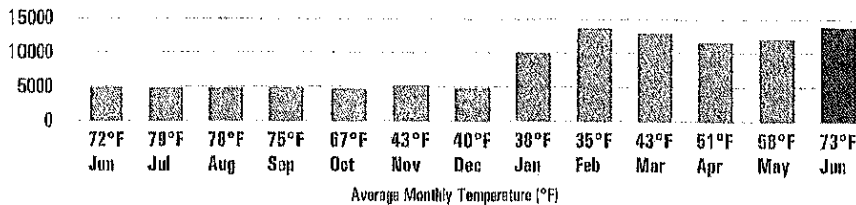
30 Days

Meter Number	Current Reading	Previous Reading	Current Usage	Reading Type
04883611	061824	048006	13818 kWh	Actual

Electric Service Details

June Statement

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

This shows how much electric energy you've used this year compared to last year

2019 29,794 kWh

2020 13,818 kWh

Usage from Jan-Jun for 2019 & 2020

55954 13073
02139 6346742 002140 004279 00010001
INTERNAL USE ONLY

REACH OUT IF YOU NEED ASSISTANCE. WE'RE HERE TO HELP.

If you are having trouble paying your bill, we want you to know there is help available. On July 15, 2020, we will return to regular policies regarding disconnecting for nonpayment and assessing late fees, so we encourage you to take action now to avoid a large or unmanageable balance.

Visit Ameren.com/BusinessHelp or call 1.877.426.3736.

