

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 04-01-2025
Serv From : 02-10
Serv To : 03-10

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 04-15-2025 \$422.89
Due After : 04-15-2025 \$465.18

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	29408	30363	955	30.00 .0969/Kwh	122.53
B674025	RG1	5402	5542	140	15.50 1.3700/Ccf	207.30
190528095	RW	1713	1735	2200	See Website for Rates	

F I N A N C I A L P O R T I O N

C o m m e n t s

Previous Balance \$482.38

03-17-2025 Payment - Thank You -482.38

Current Charges & Credits

Current Chg

Description	Customer Serv Chg	Price /Unit	
Electric M1	30.00	.0969/Kwh	122.54
Gas M1	15.50	1.3700/Ccf	207.30
Water	See Website for Rate		23.70
Sewer	29.25	.0056/Gal	41.57
Refuse			17.62
Sales Tax			10.16

Total Current Charges \$422.89

Total Balance Due \$422.89

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Pd# 775
4/15/25

ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 03-01-2025
Serv From : 01-09
Serv To : 02-10

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 03-15-2025 \$482.38
Due After : 03-15-2025 \$530.62

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	28487	29408	921	30.00 .0969/Kwh	119.24
B674025	RG1	5222	5402	180	15.50 1.3900/Ccf	265.70
190528095	RW	1686	1713	2700	See Website for Rates	

F I N A N C I A L P O R T I O N

C o m m e n t s

Previous Balance \$448.20

02-14-2025 Payment - Thank You -448.20

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	119.24
Gas M1	15.50	1.3900/Ccf	265.70
Water	See Website for Rate		23.70
Sewer	29.25	.0056/Gal	44.37
Refuse			17.62
Sales Tax			11.75

Total Current Charges \$482.38

Total Balance Due \$482.38

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ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 02-01-2025
Serv From : 12-10
Serv To : 01-09

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 02-15-2025 \$448.20
Due After : 02-15-2025 \$493.02

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	27401	28487	1086	30.00 .0969/Kwh	135.23
B674025	RG1	5095	5222	127	14.50 1.3500/Ccf	185.95
190528095	RW	1641	1686	4500	See Website for Rates	

F I N A N C I A L P O R T I O N

C o m m e n t s

Previous Balance \$271.03

01-13-2025 Payment - Thank You -271.03

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	135.23
Gas M1	14.50	1.3500/Ccf	185.95
Water	See Website for Rate		39.30
Sewer	29.25	.0056/Gal	54.45
Refuse			17.62
MO Privacy			5.28
Sales Tax			10.37

Total Current Charges \$448.20

Total Balance Due \$448.20

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*Pd #766
2/15/25*

ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 01-01-2025
Serv From : 11-08
Serv To : 12-10

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 01-15-2025 \$271.03
Due After : 01-15-2025 \$298.13

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	26986	27401	415	30.00 .0969/Kwh	70.21
B674025	RG1	5007	5095	88	14.50 1.2400/Ccf	123.62
190528095	RW	1626	1641	1500	See Website for Rates	

F I N A N C I A L P O R T I O N

C o m m e n t s

Previous Balance \$192.74

12-16-2024 Payment - Thank You -192.74

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	70.21
Gas M1	14.50	1.2400/Ccf	123.62
Water	See Website for Rate		15.90
Sewer	29.25	.0056/Gal	37.65
Refuse			17.62
Sales Tax			6.03

Total Current Charges \$271.03

Total Balance Due \$271.03

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ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

pd# 762
SHE
1/15/25

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 12-01-2024
Serv From : 10-09
Serv To : 11-08

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 12-15-2024 \$192.74
Due After : 12-15-2024 \$212.01

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	26625	26986	361	30.00 .0969/Kwh	64.98
B674025	RG1	4987	5007	20	14.50 1.2500/Ccf	39.50
190528095	RW	1601	1626	2500	See Website for Rates	

F I N A N C I A L P O R T I O N

C o m m e n t s

Previous Balance \$183.80

11-15-2024 Payment - Thank You -183.80

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	64.98
Gas M1	14.50	1.2500/Ccf	39.50
Water	See Website for Rate		23.70
Sewer	29.25	.0056/Gal	43.25
Refuse			17.62
Sales Tax			3.69

Total Current Charges \$192.74

Total Balance Due \$192.74

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ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 11-01-2024
Serv From : 09-10
Serv To : 10-09

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 11-15-2024 \$183.80
Due After : 11-15-2024 \$202.18

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	26188	26625	437	30.00 .0969/Kwh	72.34
B674025	RG1	4980	4987	7	14.50 1.2000/Ccf	22.90
190528095	RW	1575	1601	2600	See Website for Rates	

F I N A N C I A L P O R T I O N

C o m m e n t s

Previous Balance \$181.49

10-15-2024 Payment - Thank You -181.49

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	72.35
Gas M1	14.50	1.2000/Ccf	22.90
Water	See Website for Rate		23.70
Sewer	29.25	.0056/Gal	43.81
Refuse			17.62
Sales Tax			3.42

Total Current Charges \$183.80

Total Balance Due \$183.80

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Pd # 754
11/15/24

ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 10-01-2024
Serv From : 08-09
Serv To : 09-10

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 10-15-2024 \$181.49
Due After : 10-15-2024 \$199.64

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	25622	26188	566	30.00 .0969/Kwh	84.84
B674025	RG1	4976	4980	4	14.50 1.1800/Ccf	19.22
190528095	RW	1555	1575	2000	See Website for Rates	

FINANCIAL PORTION

Comments

Previous Balance \$228.14

09-16-2024 Payment - Thank You -228.14

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	84.85
Gas M1	14.50	1.1800/Ccf	19.22
Water	See Website for Rate		15.90
Sewer	29.25	.0056/Gal	40.45
Refuse			17.62
Sales Tax			3.45

Total Current Charges \$181.49

Total Balance Due \$181.49

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PA# 748 SHE
10/15/24

ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 09-01-2024
Serv From : 07-11
Serv To : 08-09

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 09-15-2024 \$228.14
Due After : 09-15-2024 \$250.95

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	24729	25622	893	30.00 .0969/Kwh	116.53
B674025	RG1	4970	4976	6	14.50 1.2200/Ccf	21.82
190528095	RW	1529	1555	2600	See Website for Rates	

F I N A N C I A L P O R T I O N

C o m m e n t s

Previous Balance \$211.29

08-15-2024 Payment - Thank You -211.29

Current Charges & Credits

Current Chg

Description	Customer Serv Chg	Price /Unit	
Electric M1	30.00	.0969/Kwh	116.53
Gas M1	14.50	1.2200/Ccf	21.82
Water	See Website for Rate		23.70
Sewer	29.25	.0056/Gal	43.81
Refuse			17.62
Sales Tax			4.66

Total Current Charges \$228.14

Total Balance Due \$228.14

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pd # 743
9/15/24
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ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 08-01-2024
Serv From : 06-10
Serv To : 07-11

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 08-15-2024 \$211.29
Due After : 08-15-2024 \$232.42

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	23815	24729	914	30.00 .0969/Kwh	118.56
B674025	RG1	4965	4970	5	14.50 1.2000/Ccf	20.50
190528095	RW	1516	1529	1300	See Website for Rates	

F I N A N C I A L P O R T I O N

C o m m e n t s

Previous Balance \$167.98

07-15-2024 Payment - Thank You -167.98

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	118.57
Gas M1	14.50	1.2000/Ccf	20.50
Water	See Website for Rate		15.90
Sewer	28.00	.0052/Gal	34.76
Refuse			17.10
Sales Tax			4.46

Total Current Charges \$211.29

Total Balance Due \$211.29

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Pd # 733
SHE
8/15/24

ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 07-01-2024
Serv From : 05-10
Serv To : 06-10

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 07-15-2024 \$167.98
Due After : 07-15-2024 \$184.78

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	23382	23815	433	30.00 .0969/Kwh	71.95
B674025	RG1	4958	4965	7	14.50 1.1400/Ccf	22.48
190528095	RW	1498	1516	1800	See Website for Rates	

F I N A N C I A L P O R T I O N

C o m m e n t s

Previous Balance \$170.85

06-17-2024 Payment - Thank You -170.85

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	71.96
Gas M1	14.50	1.1400/Ccf	22.48
Water	See Website for Rate		15.90
Sewer	28.00	.0052/Gal	37.36
Refuse			17.10
Sales Tax			3.18

Total Current Charges \$167.98

Total Balance Due \$167.98

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ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

PD 728
SHE
7/15/24

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 06-01-2024
Serv From : 04-10
Serv To : 05-10

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 06-15-2024 \$170.85
Due After : 06-15-2024 \$187.94

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	23097	23382	285	30.00 .0969/Kwh	57.61
B674025	RG1	4946	4958	12	14.50 1.2100/Ccf	29.02
190528095	RW	1476	1498	2200	See Website for Rates	

FINANCIAL PORTION

Comments

Previous Balance \$233.00

05-15-2024 Payment - Thank You -233.00

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	57.62
Gas M1	14.50	1.2100/Ccf	29.02
Water	See Website for Rate		23.70
Sewer	28.00	.0052/Gal	39.44
Refuse			17.10
MO Sew Fee			0.80
Sales Tax			3.17

Total Current Charges \$170.85

Total Balance Due \$170.85

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PD # 712
SHE

ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 05-01-2024
Serv From : 03-11
Serv To : 04-10

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 05-15-2024 \$233.00
Due After : 05-15-2024 \$256.30

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	22654	23097	443	30.00 .0969/Kwh	72.92
B674025	RG1	4904	4946	42	14.50 1.4500/Ccf	75.40
190528095	RW	1455	1476	2100	See Website for Rates	

FINANCIAL PORTION

Comments

Previous Balance \$319.26

04-15-2024 Payment - Thank You -319.26

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	72.93
Gas M1	14.50	1.4500/Ccf	75.40
Water	See Website for Rate		23.70
Sewer	28.00	.0052/Gal	38.92
Refuse			17.10
Sales Tax			4.95

Total Current Charges \$233.00

Total Balance Due \$233.00

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ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 04-01-2024
Serv From : 02-09
Serv To : 03-11

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 04-15-2024 \$319.26
Due After : 04-15-2024 \$351.19

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	21978	22654	676	30.00 .0969/Kwh	95.50
B674025	RG1	4830	4904	74	14.50 1.4500/Ccf	121.80
190528095	RW	1420	1455	3500	See Website for Rates	

FINANCIAL PORTION

Comments

Previous Balance \$428.00

03-15-2024 Payment - Thank You -428.00

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	95.50
Gas M1	14.50	1.4500/Ccf	121.80
Water	See Website for Rate		31.50
Sewer	28.00	.0052/Gal	46.20
Refuse			17.10
Sales Tax			7.16

Total Current Charges \$319.26

Total Balance Due \$319.26

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Pd 4/15/24
SHE

ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 03-01-2024
Serv From : 01-10
Serv To : 02-09

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 03-15-2024 \$428.00
Due After : 03-15-2024 \$470.80

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	21148	21978	830	30.00 .0969/Kwh	110.42
B674025	RG1	4685	4830	145	14.50 1.3800/Ccf	214.60
190528095	RW	1389	1420	3100	See Website for Rates	

FINANCIAL PORTION

Comments

Previous Balance \$333.28

02-15-2024 Payment - Thank You -333.28

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	110.43
Gas M1	14.50	1.3800/Ccf	214.60
Water	See Website for Rate		31.50
Sewer	28.00	.0052/Gal	44.12
Refuse			17.10
Sales Tax			10.25

Total Current Charges \$428.00

Total Balance Due \$428.00

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*pd #700 3/15/24
SHE
\$ 428.00*

ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 02-01-2024
Serv From : 12-12
Serv To : 01-10

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 02-15-2024 \$333.28
Due After : 02-15-2024 \$366.61

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	20421	21148	727	30.00 .0969/Kwh	100.44
B674025	RG1	4595	4685	90	13.50 1.3800/Ccf	137.70
190528095	RW	1363	1389	2600	See Website for Rates	

FINANCIAL PORTION

Comments

Previous Balance \$293.43

01-15-2024 Payment - Thank You -293.43

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	100.45
Gas M1	13.50	1.3800/Ccf	137.70
Water	See Website for Rate		23.70
Sewer	28.00	.0052/Gal	41.52
Refuse			17.10
MO Primacy			5.28
Sales Tax			7.53

Total Current Charges \$333.28

Total Balance Due \$333.28

WARNING!!! WARNING!!!

If you smell gas, please
call 573-486-4500.

Ask about our Direct Pay
Plan.

Missouri Law requires you
to call before you dig:
1-800-344-7483
811 (Nationwide Number)

Consumer Confidence
Report is available at
[www.dnr.mo.gov/ccr/
MO6010360.pdf](http://www.dnr.mo.gov/ccr/MO6010360.pdf) or call us
at 573-486-5400 for a
paper copy.

An interconnection and
net metering program is
available for alternative
energy generation.

ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

Pol #697
SHE
2/15/24

Serv Addr : 1045 STONEHILL HWY.
Bill Date : 01-01-2024
Serv From : 11-09
Serv To : 12-12

Type :
Account : 0801631.01
Name : BRAD BROWN
Due Date : 01-15-2024
Due After : 01-15-2024
\$293.43
\$322.77

M e t e r Serial No	Service Code	Previous Read	Current Read	Consumption	Customer Price Serv Chg /Unit	Current Charge
338951683	RE1	19875	20421	546	30.00 .0969/Kwh	82.90
B674025	RG1	4517	4595	78	13.50 1.3800/Ccf	121.14
190528095	RW	1336	1363	2700	See Website for Rates	

F I N A N C I A L P O R T I O N

C o m m e n t s

Previous Balance \$220.62

12-15-2023 Payment - Thank You -220.62

Current Charges & Credits

Description	Customer Serv Chg	Price /Unit	Current Chg
Electric M1	30.00	.0969/Kwh	82.91
Gas M1	13.50	1.3800/Ccf	121.14
Water	See Website for Rate		23.70
Sewer	28.00	.0052/Gal	42.04
Refuse			17.10
Sales Tax			6.54

Total Current Charges \$293.43

Total Balance Due \$293.43

WARNING!!! WARNING!!!

If you smell gas, please
call 573-486-4500.

Ask about our Direct Pay
Plan.

Missouri Law requires you
to call before you dig:
1-800-344-7483
911 (Nationwide Number)

Consumer Confidence
Report is available at
[www.dnr.mo.gov/ccr/
M06010360.pdf](http://www.dnr.mo.gov/ccr/M06010360.pdf) or call us
at 573-486-5400 for a
paper copy.

An interconnection and
net metering program is
available for alternative
energy generation.

ADDITIONAL INFORMATION AND CODE DESCRIPTION ON BACK

pd SHE #695
1/15/24