

Exhibit No. 10



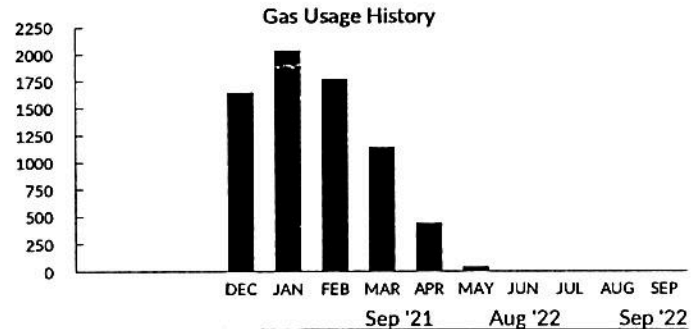
Statement Date: 09/29/2022
 Account Number: 7417660509
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234

Bill at a Glance	Amount
Previous Balance	7,694.83
Total Current Charges	127.83
Total Balance	7,822.66
Amount Due	\$7,822.66
Due By	10/14/22
Late Fee Assessed After	10/21/22

18400 1 AB 0.491 ADC 640
 >018400 2128990 0001 092049 10Z
 Structural Glass Systems Inc
 10203 E Us Highway 24
 Independence, MO 64053-1533

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
7190	7190	0	1.0000	0.00
7190	611	6579	1.1195	7365.19
Actual		Large Gen. Commercial		



Delivery Charge 09-14-2022 to 09-29-2022	89.24
Customer Charge (1 Meter(s) at \$161.39 per Meter)	86.07
Pipeline Upgrade Charge (ISRS)	3.17
Taxes	14.59
City Tax	2.37
County Tax	1.18
State Tax	3.64
Franchise Tax	6.89
Pipeline Upgrade Charge (ISRS) Tax	0.51
Other Charges	24.00
Visit Fee	24.00
Total Current Charges	\$127.83

	Sep '21	Aug '22	Sep '22
Total Billable CCFs Used	0.59	0.41	
Daily Average Billable CCFs	0.02	0.01	
Days in Billing Cycle	30	30	

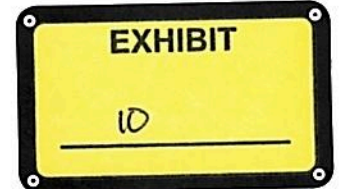
Important Message
 Final Bill

Please retain this portion for your records. See back of bill for other convenient ways to pay.

Please return this portion with your payment. We ask that you please don't fold, staple or paper clip payment to your bill.

Save a stamp. Go paperless.

Account Number: 7417660509
 Service Address: 9700 E 56th St C



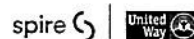
Amount Due \$7,822.66
Due By 10/14/22
Late Fee Assessed After 10/21/22

Check the box to the left. DollarHelp is an easy way to help your neighbors who struggle to pay their heating bills. Share the warmth by checking the red box here or signing up at DollarHelp.org. Together, we can make a difference.

Make Check Payable to:

Spire
 Drawer 2
 St. Louis, MO 63171

Amount Enclosed: \$



Please do not write below.

741766050900000782266

