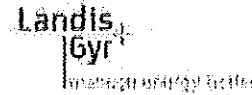


FILED
January 09, 2018
Data Center
Missouri Public
Service Commission

LANDIS+GYR TECHNOLOGY, INC.
FKA CELLNET TECHNOLOGY, INC.
30000 MILL CREEK AVE, SUITE 100
ALPHARETTA, GA 30022
US

Invoice #: 90253049
Invoice Date: 10/05/2017
Due Date: 11/04/2017
Sales Order #: 1150961
Pack Slip #: 80222689

Terms: Net due in 30 days
Terms Pay By: 11/04/2017
Terms Discount: 0.00
Page 1 of 2
Fed ID #: 20-1399908



INVOICE

Bill To:
SPIRE MISSOURI
ATTN:
700 MARKET ST
SAINT LOUIS, MO 63101

Ship To:
SPIRE MISSOURI
ATTN:
700 MARKET ST
SAINT LOUIS, MO 63101

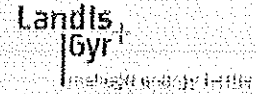
CUSTOMER # C06891								
PO # 477407								
Shipping Co: Tracking #:								
LINE #	MATERIAL DESCRIPTION	U/T	ORDERED QUANTITIES			TAX	UNIT PRICE	EXTENDED PRICE
			TOTAL QTY	SHIPPED	BACK ORD			
010	26-1204 Top Assy, 1-Way GasLX, Residential, American, Dial Index	EA	4,488.000	4,488.000	0	Y	55.00000	246,840.00
020	26-1691 Top Assembly, 1-Way M110 Gas, Sprague, Slanted	EA	5,098.000	5,098.000	0	Y	63.00000	321,174.00
030	26-1693 Top Assembly, 1-Way M110 Gas, Sensus	EA	1,880.000	1,880.000	0	Y	63.00000	118,440.00
040	26-1692 Top Assembly, 1-Way M110 Gas, National	EA	100.000	100.000	0	Y	65.00000	6,500.00
050	45-1139 Kit, CPR Installation, American Large Diaphragm, Parylene Co	EA	170.000	170.000	0	Y	135.00000	22,950.00
060	45-1136 Kit, CPR Installation, Rockwell Large Diaphragm, Parylene Coa	EA	48.000	48.000	0	Y	135.00000	6,480.00
070	40-1514 CPR, Parylene, w/Encl, HI Cap Ball, TRP	EA	48.000	48.000	0	Y	120.00000	5,760.00
080	40-1585 Assembly, Amer AL800, SSP	EA	96.000	96.000	0	Y	135.00000	12,960.00
REMIT TO: Landis+Gyr Technology, Inc. fka Cellnet Technology C/O JP Morgan Chase, Dept. 761482 P.O. Box 78000 Detroit, MI 48278-1482. ACH TO: Landis+Gyr Technology, Inc. BANK: JP Morgan Chase, Columbus, OH Account: 656522273: ABA/ROUTING CODE: 044000037 WIRE TO: Landis+Gyr Technology, Inc. BANK: JP Morgan Chase, New York, NY Account: 656522273: ABA/ROUTING CODE: 021000021 International Transfers: SWIFT CODE: CHASUS33								
These Commodities are sold for domestic consumption. Export of these commodities must be made in compliance with applicable US laws.								

Staff Exhibit No. 290
Date 1/3/18 Reporter ML
File No GR-2017-0215
GR-2017-0216

LANDIS+GYR TECHNOLOGY, INC.
 FKA GELLNET TECHNOLOGY, INC.
 30000 MILL CREEK AVE, SUITE 100
 ALPHARETTA, GA 30022
 US

Invoice #: 90253049
 Invoice Date: 10/05/2017
 Due Date: 11/04/2017
 Sales Order #: 1150961
 Pack Slip #: 80222689

Terms: Net due in 30 days
 Terms Pay By: 11/04/2017
 Terms Discount: 0.00
 Page 2 of 2
 Fed ID #: 20-1389908



INVOICE

Bill To:
 SPIRE MISSOURI
 ATTN:
 700 MARKET ST
 SAINT LOUIS, MO 63101

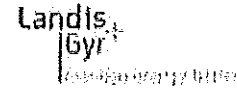
Ship To:
 SPIRE MISSOURI
 ATTN:
 700 MARKET ST
 SAINT LOUIS, MO 63101

CUSTOMER # C06891					
PO # 477407					
Shipping Co: Tracking #:					
LINE	MATERIAL DESCRIPTION	U/T	ORDERED QUANTITY	TAX UNIT PRICE	EXTENDED PRICE
			TOTAL QTY SHIPPED	BACK ORD	
NOTES: Services Completed in August 2017		Tax Breakdown: Tax-State 31,311.65 Tax-County 25,108.61 Tax-City 9,263.79 Tax-Transit 0.00 Tax-Local Sales 0.00 Tax-Other State 0.00		Subtotal	\$741,104.00
				Discount	\$0.00
				Freight	\$0.00
				Tax	\$65,684.05
A/R Contact: LandisGyr_invoice.na@landisgyr.com				Total (\$USD)	\$806,788.05
REMIT TO: Landis+Gyr Technology, Inc. fka Cellnet Technology C/O JP Morgan Chase, Dept. 781482 P.O. Box 78000 Detroit, MI 48278-1482. ACH TO: Landis+Gyr Technology, Inc. BANK: JP Morgan Chase, Columbus, OH Account: 656522273 ABA/ROUTING CODE: 044000037 WIRE TO: Landis+Gyr Technology, Inc. BANK: JP Morgan Chase, New York, NY Account: 656522273 ABA/ROUTING CODE: 021000021 International Transfers: SWIFT CODE: CHASUS33					
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LANDIS+GYR TECHNOLOGY, INC.
 FKA CELLNET TECHNOLOGY, INC.
 30000 MILL CREEK AVE, SUITE 100
 ALPHARETTA, GA 30022
 US

Invoice #: 90255603
 Invoice Date: 11/06/2017
 Due Date: 12/06/2017
 Sales Order #: 1151349
 Pack Slip #: 80223457

Terms: Net due in 30 days
 Terms Pay By: 12/06/2017
 Terms Discount: 0.00
 Page 1 of 1
 Fed ID #: 20-1899908



INVOICE

Bill To:
 SPIRE MISSOURI
 ATTN:
 700 MARKET ST
 SAINT LOUIS, MO 63101

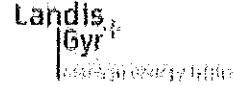
Ship To:
 SPIRE MISSOURI
 ATTN:
 700 MARKET ST
 SAINT LOUIS, MO 63101

CUSTOMER # C06891							
PO # 477938							
Shipping Co: Tracking #:							
LINE	MATERIAL DESCRIPTION	UOM	ORDERED QUANTITY	TAX	UNIT PRICE	EXTENDED PRICE	
			TOTAL QTY SHIPPED	BACK ORD			
020	26-1204 Top Assy, 1-Way GasLX, Residential, American, Dial Index	EA	1,704.000	1,704.000	0 Y	55.00000	93,720.00
030	26-1693 Top Assembly, 1-Way M110 Gas, Sensus	EA	720.000	228.000	0 Y	63.00000	14,364.00
052	45-1136 Kit, CPR Installation, Rockwell Large Diaphragm, Parylene Coa	EA	92.000	92.000	0 Y	135.00000	12,420.00
NOTES:		Tax Breakdown:		Subtotal	\$120,504.00		
		Tax-State	5,091.30	Discount	\$0.00		
		Tax-County	4,082.67	Freight	\$0.00		
		Tax-City	1,506.29	Tax	\$10,680.26		
		Tax-Transit	0.00	Total (\$USD)	\$131,184.26		
		Tax-Local Sales	0.00				
		Tax-Other State	0.00				
A/R Contact: LandisGyr_invoice.na@landisgyr.com							
REMIT TO: Landis+Gyr Technology, Inc. fka Cellnet Technology C/O JP Morgan Chase, Dept. 781482 P.O. Box 78000 Detroit, MI 48278-1482. ACH TO: Landis+Gyr Technology, Inc. BANK: JP Morgan Chase, Columbus, OH Account: 858522273: ABA/ROUTING CODE: 044000037 WIRE TO: Landis+Gyr Technology, Inc. BANK: JP Morgan Chase, New York, NY Account: 856522273: ABA/ROUTING CODE: 021000021 International Transfers: SWIFT CODE: CHASUS33							
These Commodities are sold for domestic consumption. Export of these commodities must be made in compliance with applicable US laws.							

LANDIS+GYR TECHNOLOGY, INC.
 FKA CELLNET TECHNOLOGY, INC.
 30000 MILL CREEK AVE, SUITE 100
 ALPHARETTA, GA 30022
 US

Invoice #: 90255604
 Invoice Date: 11/06/2017
 Due Date: 12/06/2017
 Sales Order #: 1151349
 Pack Slip #: 80223754

Terms: Net due in 30 days
 Terms Pay By: 12/06/2017
 Terms Discount: 0.00
 Page 1 of 1
 Fed ID #: 20-1999908



INVOICE

Bill To:
 SPIRE MISSOURI
 ATTN:
 700 MARKET ST
 SAINT LOUIS, MO 63101

Ship To:
 SPIRE MISSOURI
 ATTN:
 700 MARKET ST
 SAINT LOUIS, MO 63101

CUSTOMER # C06891
PO # 477938
Shipping Co: Tracking #:

LINE	MATERIAL DESCRIPTION	UOM	ORDERED QUANTITY			TAX	UNIT PRICE	EXTENDED PRICE
			TOTAL QTY	SHIPPED	BACK ORD			
010	26-169: Top Assembly, 1-Way M110 Gas, Sprague, Slanted	EA	2,340.000	1,080.000	1260	Y	63.00000	68,040.00
041	45-1139 Kit, CPR Installation, American Large Diaphragm, Parylene Co	EA	50.000	50.000	0	Y	135.00000	6,750.00
042	46-1139 Kit, CPR Installation, American Large Diaphragm, Parylene Co	EA	50.000	46.000	4	Y	135.00000	6,210.00

NOTES:	Tax Breakdown:		Subtotal	\$81,000.00
	Tax-State	3,422.25	Discount	\$0.00
	Tax-County	2,744.28	Freight	\$0.00
	Tax-City	1,012.50	Tax	\$7,179.03
	Tax-Transit	0.00	Total (\$USD)	\$88,179.03
	Tax-Local Sales	0.00		
	Tax-Other State	0.00		

A/R Contact: LandisGyr_invoice.na@landisgyr.com

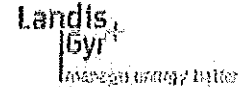
REMIT TO: Landis+Gyr Technology, Inc. fka Cellnet Technology C/O JP Morgan Chase, Dept. 781462 P.O. Box 78000 Detroit, MI 48278-1462.
 ACH TO: Landis+Gyr Technology, Inc. BANK: JP Morgan Chase, Columbus, OH Account: 656522273 ABA/ROUTING CODE: 044000037
 WIRE TO: Landis+Gyr Technology, Inc. BANK: JP Morgan Chase, New York, NY Account: 656522273 ABA/ROUTING CODE: 021000021
 International Transfers: SWIFT CODE: CHASUS33

These Commodities are sold for domestic consumption. Export of these commodities must be made in compliance with applicable US laws.

LANDIS+GYR TECHNOLOGY, INC.
 FKA CELLNET TECHNOLOGY, INC.
 30000 MILL CREEK AVE, SUITE 100
 ALPHARETTA, GA 30022
 US

Invoice #: 90255605
 Invoice Date: 11/05/2017
 Due Date: 12/08/2017
 Sales Order #: 1151349
 Pack Slip #: 80224500

Terms: Net due in 30 days
 Terms Pay By: 12/06/2017
 Terms Discount: 0.00
 Page 1 of 1
 Fed ID #: 20-1399908



INVOICE

Bill To:
 SPIRE MISSOURI
 ATTN:
 700 MARKET ST
 SAINT LOUIS, MO 63101

Ship To:
 SPIRE MISSOURI
 ATTN:
 700 MARKET ST
 SAINT LOUIS, MO 63101

CUSTOMER # C06891							
PO # 477938							
Shipping Co: Tracking #:							
LINE	MATERIAL DESCRIPTION	UNIT	QUANTITY		TAX	UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED			
			QTY	QTY			
			BACK ORD				
030	26-1693 Top Assembly, 1-Way M110 Gas, Sensus	EA	720.000	492.000	0	Y 63.00000	30,996.00
031	26-1693 Top Assembly, 1-Way M110 Gas, Sensus	EA	720.000	228.000	60	Y 63.00000	14,364.00
NOTES:		Tax Breakdown:			Subtotal	\$45,360.00	
		Tax-State	1,916.47		Discount	\$0.00	
		Tax-County	1,536.79		Freight	\$0.00	
		Tax-City	567.00		Tax	\$4,020.26	
		Tax-Transit	0.00				
		Tax-Local Sales	0.00				
		Tax-Other State	0.00		Total (\$USD)	\$49,380.26	
A/R Contact: LandisGyr_invoice.na@landisgyr.com							
REMIT TO: Landis+Gyr Technology, Inc. fka Cellnet Technology C/O JP Morgan Chase, Dept. 781482 P.O. Box 78000 Detroit, MI 48278-1482. ACH TO: Landis+Gyr Technology, Inc. BANK: JP Morgan Chase, Columbus, OH Account: 656522273: ABA/ROUTING CODE: 044000037 WIRE TO: Landis+Gyr Technology, Inc. BANK: JP Morgan Chase, New York, NY Account: 656522273: ABA/ROUTING CODE: 021000021 International Transfers: SWIFT CODE: CHASUS33							
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