

# Exhibit No. 101



Statement Date: 12/10/2021  
 Account Number: 7417660509  
 Service Address: 9700 E 56th St C

*Handwritten:* E-101

Customer service or gas emergencies: 800-582-1234

Bill at a Glance	Amount
Previous Balance	0.00
Total Current Charges	132.36
<b>Total Balance</b>	<b>132.36</b>
<b>Amount Due</b>	<b>\$132.36</b>
Due By	12/27/21
Late Fee Assessed After	01/03/22



02990 1 AV 0.426 5-D 64138

>022990 2012997 0002 092049 10Z

Structural Glass Systems Inc  
 9700 E 56th St # C  
 Raytown, MO 64133-2802

41870

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
13	0	13	1.0000	13.00
Actual		Large Gen. Commercial		

**Important Message**

Your natural gas billing rate is changing. Visit [SpireEnergy.com/RateChange](http://SpireEnergy.com/RateChange) to learn more about upcoming changes to your bill.

<b>Delivery Charge 11-25-2021 to 12-09-2021</b>	<b>77.62</b>
Customer Charge (1 Meter(s) at \$130.17 per Meter)	65.09
Usage: 13 CCF @ \$0.13268	1.72
Pipeline Upgrade Charge (ISRS)	10.81
<b>Natural Gas Cost</b>	<b>8.63</b>
Usage: 13 CCF	
<b>Taxes</b>	<b>14.11</b>
City Tax	2.07
County Tax	1.04
State Tax	3.19
Franchise Tax	6.04
Pipeline Upgrade Charge (ISRS) Tax	1.77
<b>Other Charges</b>	<b>32.00</b>
Connection Fee	32.00
<b>Total Current Charges</b>	<b>\$132.36</b>

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 \$132.36**  
**Due By 12/27/21**  
**Late Fee Assessed After 01/03/22**

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](http://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.

741766050900000013236





Statement Date: 01/12/2022  
 Account Number: 7417660509  
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234



12965 1 AV 0 426 5-D 64138

>012965 2023044 0001 092049 10Z

Structural Glass Systems Inc  
 9700 E 56th St # C  
 Raytown, MO 64133-2873

Bill at a Glance	Amount
Previous Balance	132.36
Payment - Thank you	(132.36)
Total Current Charges	422.64
<b>Total Balance</b>	<b>422.64</b>
<b>Amount Due</b>	<b>\$422.64</b>
Due By	01/27/22
Late Fee Assessed After	02/03/22

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
233	13	220	1.0000	220.00
Actual		Large Gen. Commercial		

<b>Delivery Charge 12-10-2021 to 01-11-2022</b>	<b>187.06</b>
Customer Charge (1 Meter(s) at \$130.17 per Meter)	51.28
Customer Charge (1 Meter(s) at \$161.39 per Meter)	97.81
Usage: 86.67 CCF @ \$0.13268	11.50
Usage: 133.33 CCF @ \$0.13468	17.96
Pipeline Upgrade Charge (ISRS)	8.51
<b>Natural Gas Cost</b>	<b>174.48</b>
Usage: 220 CCF	
<b>Taxes</b>	<b>59.11</b>
City Tax	9.71
County Tax	4.85
State Tax	14.92
Franchise Tax	28.24
Pipeline Upgrade Charge (ISRS) Tax	1.39
<b>Other Charges</b>	<b>1.99</b>
Utility Late Charge	1.99
<b>Total Current Charges</b>	<b>\$422.64</b>

**Important Message**

Your natural gas billing rate is changing. Visit [SpireEnergy.com/RateChange](http://SpireEnergy.com/RateChange) to learn more about upcoming changes to your bill.

We're changing how we calculate late fees. To learn more about this change, visit [SpireEnergy.com/LateFees](http://SpireEnergy.com/LateFees).

\*\*\*Do not send a payment \*\*\* You are enrolled in our Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due Date", unless you have suspended your plan recently.

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** \$422.64  
**Due By** 01/27/22  
**Late Fee Assessed After** 02/03/22

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](http://DollarHelp.org). Together, we can make a difference.

\*\*\* DO NOT SEND A PAYMENT \*\*\*  
 You are in the Easy-Pay Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due By" date, unless you have suspended your plan recently.

Amount Enclosed: \$



Please do not write below.



741766050900000042264



Statement Date: 02/09/2022  
 Account Number: 7417660509  
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234



04142 1 AV 0 426 5-D 64138

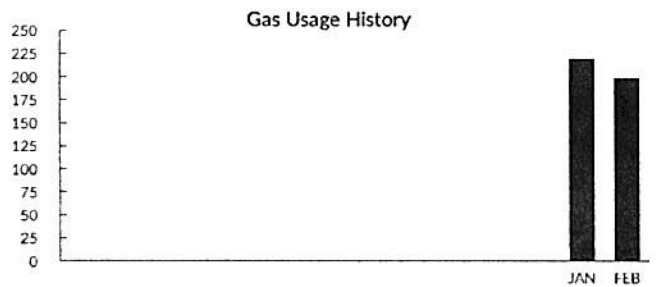
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Structural Glass Systems Inc  
 9700 E 56th St # C  
 Raytown, MO 64133-2873

Bill at a Glance	Amount
Previous Balance	422.64
Payment - Thank you	(422.64)
Total Current Charges	402.60
<b>Total Balance</b>	<b>402.60</b>
<b>Amount Due</b>	<b>\$402.60</b>
<b>Due By</b>	<b>02/24/22</b>
<b>Late Fee Assessed After</b>	<b>03/03/22</b>

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
432	233	199	1.0000	199.00
Actual		Large Gen. Commercial		

Delivery Charge 01-12-2022 to 02-09-2022	188.19
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Usage: 199 CCF @ \$0.13468	26.80
<b>Natural Gas Cost</b>	<b>157.83</b>
Usage: 199 CCF	
<b>Taxes</b>	<b>56.58</b>
City Tax	9.52
County Tax	4.76
State Tax	14.62
Franchise Tax	27.68
<b>Total Current Charges</b>	<b>\$402.60</b>



	Feb '21	Jan '22	Feb '22
Total Billable CCFs Used		220.00	199.00
Daily Average Billable CCFs		6.67	6.86
Days in Billing Cycle		33	29

**Important Message**

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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** \$402.60  
**Due By** 02/24/22  
**Late Fee Assessed After** 03/03/22

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\*\*\* DO NOT SEND A PAYMENT \*\*\*  
 You are in the Easy-Pay Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due By" date, unless you have suspended your plan recently.

Amount Enclosed: \$



Please do not write below.

741766050900000040260





Statement Date: 03/10/2022  
 Account Number: 7417660509  
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234



10491 1 AV 0 426 5-D 64138

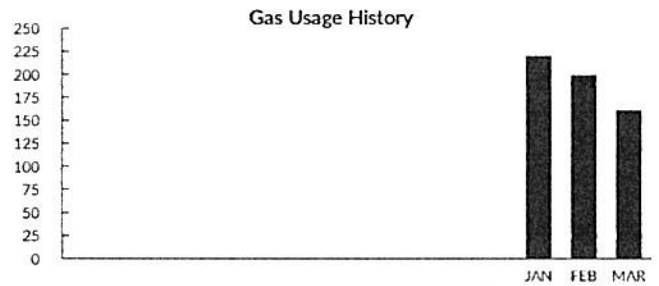
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Structural Glass Systems Inc  
 9700 E 56th St # C  
 Raytown, MO 64133-2873

Bill at a Glance	Amount
Previous Balance	402.60
Payment - Thank you	(402.60)
Total Current Charges	361.57
<b>Total Balance</b>	<b>361.57</b>
<b>Amount Due</b>	<b>\$361.57</b>
Due By	03/25/22
Late Fee Assessed After	04/01/22

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
593	432	161	1.0000	161.00
Actual		Large Gen. Commercial		

Delivery Charge 02-10-2022 to 03-10-2022	183.07
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Usage: 161 CCF @ \$0.13468	21.68
<b>Natural Gas Cost</b>	<b>127.69</b>
Usage: 161 CCF	
<b>Taxes</b>	<b>50.81</b>
City Tax	8.55
County Tax	4.27
State Tax	13.13
Franchise Tax	24.86
<b>Total Current Charges</b>	<b>\$361.57</b>



	Mar '21	Feb '22	Mar '22
Total Billable CCFs Used		199.00	161.00
Daily Average Billable CCFs		6.86	5.55
Days in Billing Cycle		29	29

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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** \$361.57  
**Due By** 03/25/22  
**Late Fee Assessed After** 04/01/22

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\*\*\* DO NOT SEND A PAYMENT \*\*\*  
 You are in the Easy-Pay Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due By" date, unless you have suspended your plan recently.

Amount Enclosed: \$



Please do not write below.

741766050900000036157





Statement Date: 04/12/2022  
 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	361.57
Payment - Thank you	(361.57)
Total Current Charges	305.44
<b>Total Balance</b>	<b>305.44</b>
<b>Amount Due</b>	<b>\$305.44</b>
<b>Due By</b>	<b>04/27/22</b>
<b>Late Fee Assessed After</b>	<b>05/04/22</b>



14102 1 AV 0.426 5-D 64138

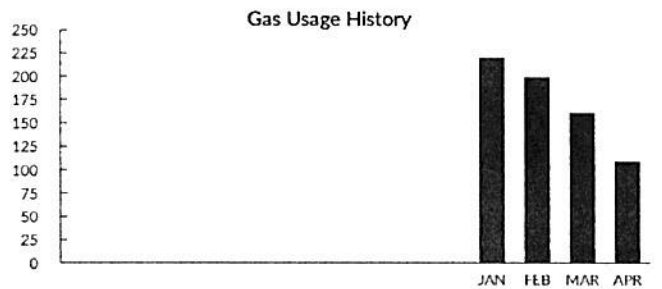
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Structural Glass Systems Inc  
 9700 E 56th St # C  
 Raytown, MO 64133-2873

61751

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
702	593	109	1.0000	109.00
Actual		Large Gen. Commercial		

Delivery Charge 03-11-2022 to 04-12-2022	176.07
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Usage: 109 CCF @ \$0.13468	14.68
<b>Natural Gas Cost</b>	<b>86.45</b>
Usage: 109 CCF	
<b>Taxes</b>	<b>42.92</b>
City Tax	7.22
County Tax	3.61
State Tax	11.09
Franchise Tax	21.00
<b>Total Current Charges</b>	<b>\$305.44</b>



	Apr '21	Mar '22	Apr '22
Total Billable CCFs Used		161.00	109.00
Daily Average Billable CCFs		5.55	3.30
Days in Billing Cycle		29	33

**Important Message**

\*\*\*Do not send a payment \*\*\* You are enrolled in our Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due Date", unless you have suspended your plan recently.

Please see the enclosed insert for natural gas safety tips for your home or business.

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** \$305.44  
**Due By** 04/27/22  
**Late Fee Assessed After** 05/04/22

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 You are in the Easy-Pay Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due By" date, unless you have suspended your plan recently.

Amount Enclosed: \$



Please do not write below.

741766050900000030544





Statement Date: 05/11/2022  
 Account Number: 7417660509  
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234



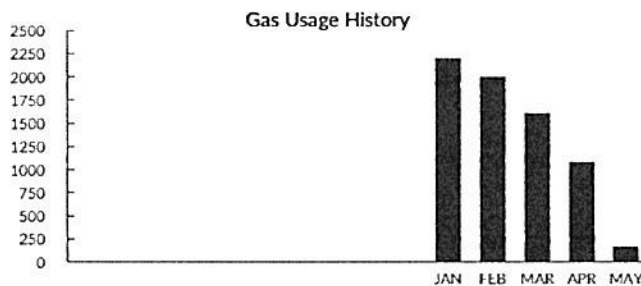
03569 1 AV 0 426 5-D 64050

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Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

Bill at a Glance	Amount
Previous Balance	305.44
Payment - Thank you	(305.44)
Total Current Charges	7,168.65
Total Balance	7,168.65
Amount Due	\$7,168.65
Due By	05/26/22
Late Fee Assessed After	06/02/22

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
7189	7022	167	1.0000	167.00
611	0	611	1.0000	611.00
Actual		Large Gen. Commercial		



Bill Correction Period 11-24-21 to 04-12-22	6,801.60
Cancelled Bill Amount	(1,590.62)
Corrected Bill Amount	8,392.22
Delivery Charge 04-13-2022 to 05-10-2022	184.73
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Usage: 167 CCF @ \$0.13468	22.49
Pipeline Upgrade Charge (ISRS)	0.85
Natural Gas Cost	132.45
Usage: 167 CCF	
Taxes	51.86
City Tax	8.70
County Tax	4.35
State Tax	13.36
Franchise Tax	25.31
Pipeline Upgrade Charge (ISRS) Tax	0.14
Other Charges	(1.99)
Utility Late Charge	-1.99
<b>Total Current Charges</b>	<b>\$7,168.65</b>

	May '21	Apr '22	May '22
Total Billable CCFs Used		1085.00	167.00
Daily Average Billable CCFs		32.88	5.96
Days in Billing Cycle		33	28

**Important Message**

The ISRS charge on your bill is authorized by MO statute (393.1009-1015). It allows us to recover costs for two reasons (1) performing mandated safety work and (2) complying with government requirements to relocate our pipelines. [SpireEnergy.com/ISRS](http://SpireEnergy.com/ISRS)

Corrected 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 **\$7,168.65**  
 Due By **05/26/22**  
 Late Fee Assessed After **06/02/22**

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\*\*\* DO NOT SEND A PAYMENT \*\*\*  
 You are in the Easy-Pay Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due By" date, unless you have suspended your plan recently.

Amount Enclosed: \$



Please do not write below.



741766050900000716865



Statement Date: 06/13/2022  
 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	7,168.65
Total Current Charges	302.22
<b>Total Balance</b>	<b>7,470.87</b>
<b>Amount Due</b>	<b>\$7,470.87</b>
<b>Due By</b>	<b>06/28/22</b>
<b>Late Fee Assessed After</b>	<b>07/05/22</b>



03455 1 AV 0.426 5-D 64050

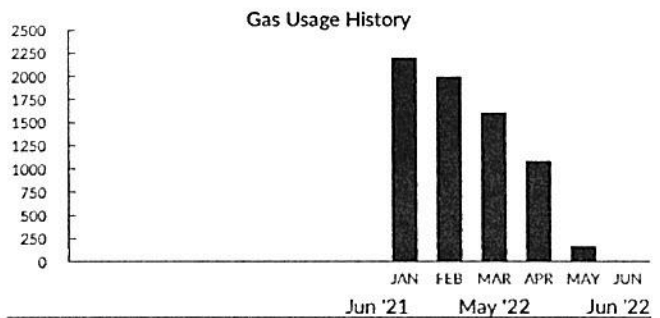
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Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

44843 41370

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
7189	7189	0	1.0000	0.00
611	611	0	1.0000	0.00
Actual		Large Gen. Commercial		

<b>Delivery Charge 05-11-2022 to 06-10-2022</b>	<b>167.33</b>
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Pipeline Upgrade Charge (ISRS)	5.94
<b>Taxes</b>	<b>27.36</b>
City Tax	4.44
County Tax	2.22
State Tax	6.82
Franchise Tax	12.91
Pipeline Upgrade Charge (ISRS) Tax	0.97
<b>Other Charges</b>	<b>107.53</b>
Utility Late Charge	107.53
<b>Total Current Charges</b>	<b>\$302.22</b>



Total Billable CCFs Used	167.00	0.00
Daily Average Billable CCFs	5.96	0.00
Days in Billing Cycle	28	31

**Important Message**

\*\*\*IMPORTANT NOTICE\*\*\* Your natural gas service is scheduled to be shut off for nonpayment. Please see the back of this bill for ways to pay in order to prevent disconnection.

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** \$7,470.87  
**Due By** 06/28/22  
**Late Fee Assessed After** 07/05/22

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.

741766050900000747087







Statement Date: 07/12/2022  
 Account Number: 7417660509  
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234



07958 1 AV 0 455 5-D 64050

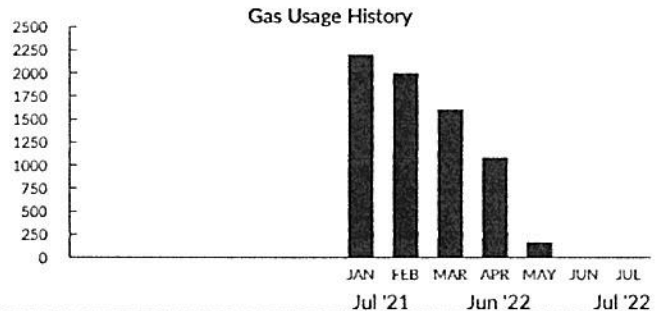
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Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

Bill at a Glance	Amount
Previous Balance	7,470.87
Payment - Thank you	(302.22)
Total Current Charges	302.22
<b>Total Balance</b>	<b>7,470.87</b>
<b>Amount Due</b>	<b>\$7,470.87</b>
<b>Due By</b>	<b>07/27/22</b>
<b>Late Fee Assessed After</b>	<b>08/03/22</b>

44843 41970

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
7189	7189	0	1.0000	0.00
611	611	0	1.0000	0.00
Actual		Large Gen. Commercial		



Delivery Charge 06-11-2022 to 07-12-2022	167.33
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Pipeline Upgrade Charge (ISRS)	5.94
<b>Taxes</b>	<b>27.36</b>
City Tax	4.44
County Tax	2.22
State Tax	6.82
Franchise Tax	12.91
Pipeline Upgrade Charge (ISRS) Tax	0.97
<b>Other Charges</b>	<b>107.53</b>
Utility Late Charge	107.53
<b>Total Current Charges</b>	<b>\$302.22</b>

Total Billable CCFs Used	0.00	0.00
Daily Average Billable CCFs	0.00	0.00
Days in Billing Cycle	31	32

**Important Message**

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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** \$7,470.87  
**Due By** 07/27/22  
**Late Fee Assessed After** 08/03/22

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**Make Check Payable to:**

Spire  
 Drawer 2  
 St. Louis, MO 63171

Amount Enclosed: \$

Please do not write below.

741766050900000747087





Statement Date: 08/10/2022  
 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	7,470.87
Total Current Charges	306.75
<b>Total Balance</b>	<b>7,777.62</b>
Amount Due	\$7,777.62
Due By	08/25/22
Late Fee Assessed After	09/01/22



00607 1 AV 0.455 5-D 64050

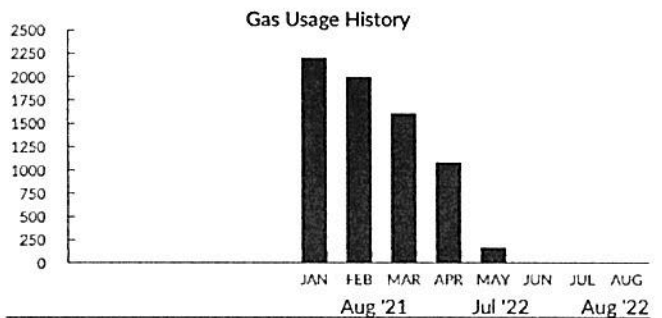
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Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

41870

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
7189	7189	0	1.0000	0.00
611	611	0	1.0000	0.00
Actual		Large Gen. Commercial		

Delivery Charge 07-13-2022 to 08-10-2022	167.33
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Pipeline Upgrade Charge (ISRS)	5.94
<b>Taxes</b>	<b>27.36</b>
City Tax	4.44
County Tax	2.22
State Tax	6.82
Franchise Tax	12.91
Pipeline Upgrade Charge (ISRS) Tax	0.97
<b>Other Charges</b>	<b>112.06</b>
Utility Late Charge	112.06
<b>Total Current Charges</b>	<b>\$306.75</b>



Total Billable CCFs Used	0.00	0.00
Daily Average Billable CCFs	0.00	0.00
Days in Billing Cycle	32	29

**Important Message**

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Save a stamp. Go paperless.

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



Amount Due **\$7,777.62**  
 Due By **08/25/22**  
 Late Fee Assessed After **09/01/22**

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**Make Check Payable to:**

Spire  
 Drawer 2  
 St. Louis, MO 63171

Amount Enclosed: \$

Please do not write below.

741766050900000777762





Statement Date: 09/23/2022  
 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	7,777.62
Payment - Thank you	(389.38)
Total Current Charges	306.59
<b>Total Balance</b>	<b>7,694.83</b>
<b>Amount Due</b>	<b>\$7,694.83</b>
<b>Due By</b>	<b>10/10/22</b>
<b>Late Fee Assessed After</b>	<b>10/17/22</b>



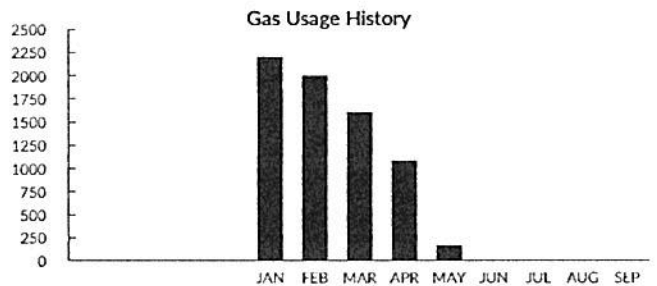
18404 1 AB 0 491 ADC 640

>023224 2127054 0002 092049 10Z

Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

41870

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
7190	7189	1	1.0000	1.00
611	611	0	1.0000	0.00
7190	7190	0	1.0000	0.00
611	611	0	1.1195	0.00
Actual		Large Gen. Commercial		



Delivery Charge 08-11-2022 to 09-13-2022	167.46
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Usage: 1 CCF @ \$0.13468	0.13
Pipeline Upgrade Charge (ISRS)	5.94
<b>Natural Gas Cost</b>	<b>0.80</b>
Usage: 1 CCF	
<b>Taxes</b>	<b>27.51</b>
City Tax	4.46
County Tax	2.23
State Tax	6.86
Franchise Tax	12.99
Pipeline Upgrade Charge (ISRS) Tax	0.97
<b>Other Charges</b>	<b>110.82</b>
Utility Late Charge	110.82
<b>Total Current Charges</b>	<b>\$306.59</b>

Total Billable CCFs Used	0.00	1.00
Daily Average Billable CCFs	0.00	0.03
Days in Billing Cycle	29	34

Important Message

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** \$7,694.83  
**Due By** 10/10/22  
**Late Fee Assessed After** 10/17/22

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.

741766050900000769483





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
<b>Total Balance</b>	<b>7,822.66</b>
Amount Due	\$7,822.66
Due By	10/14/22
Late Fee Assessed After	10/21/22



18400 1 AB 0.491 ADC 640

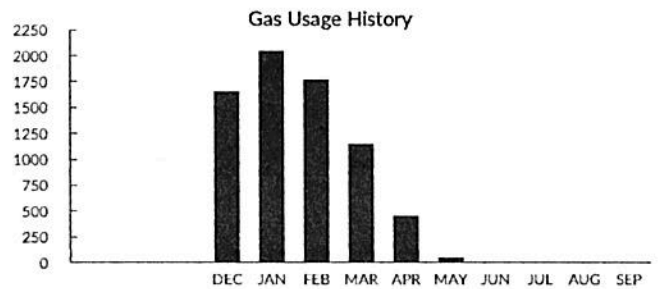
>018400 2128990 0001 092049 10Z

Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

41870

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
<b>Taxes</b>	<b>14.59</b>
City Tax	2.37
County Tax	1.18
State Tax	3.64
Franchise Tax	6.89
Pipeline Upgrade Charge (ISRS) Tax	0.51
<b>Other Charges</b>	<b>24.00</b>
Visit Fee	24.00
<b>Total Current Charges</b>	<b>\$127.83</b>



	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





Statement Date: 10/07/2022  
 Account Number: 6907674114  
 Service Address: 10203 E Us Highway 24

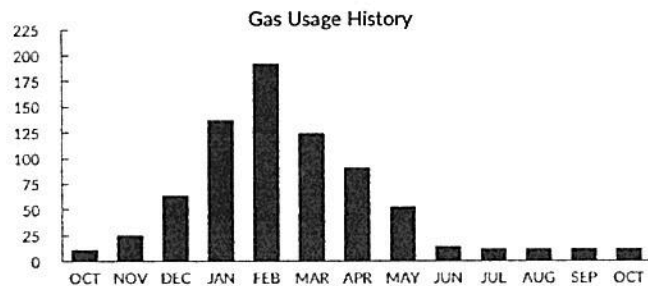
Customer service or gas emergencies: 800-582-1234

Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

Bill at a Glance	Amount
Previous Balance	59.09
Payment - Thank you	(59.09)
<b>Total Current Charges</b>	<b>59.09</b>
<b>Total Balance</b>	<b>59.09</b>
<b>Amount Due</b>	<b>\$59.09</b>
<b>Due By</b>	<b>10/24/22</b>
<b>Late Fee Assessed After</b>	<b>10/31/22</b>

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
1357	1345	12	1.0000	12.00
Actual		Small Gen. Commercial		

Delivery Charge 09-09-2022 to 10-07-2022	40.47
Customer Charge (1 Meter(s) at \$37.20 per Meter)	37.20
Usage ≤ 5000 CCF: 12 CCF @ \$0.15825	1.90
Pipeline Upgrade Charge (ISRS)	1.37
<b>Natural Gas Cost</b>	<b>9.51</b>
Usage: 12 CCF	
<b>Taxes</b>	<b>9.11</b>
City Tax	1.28
County Tax	0.67
State Tax	2.05
Franchise Tax	4.85
Pipeline Upgrade Charge (ISRS) Tax	0.26
<b>Total Current Charges</b>	<b>\$59.09</b>



	Oct '21	Sep '22	Oct '22
Total Billable CCFs Used	11.00	12.00	12.00
Daily Average Billable CCFs	0.38	0.39	0.41
Days in Billing Cycle	29	31	29

**Important Message**

\*\*\*Do not send a payment \*\*\* You are enrolled in our Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due Date", unless you have suspended your plan recently.

Please see the enclosed insert for natural gas safety tips for your home or business.

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: 6907674114  
 Service Address: 10203 E Us Highway 24



**Amount Due** \$59.09  
**Due By** 10/24/22  
**Late Fee Assessed After** 10/31/22

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\*\*\* DO NOT SEND A PAYMENT \*\*\*  
 You are in the Easy-Pay Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due By" date, unless you have suspended your plan recently.

Amount Enclosed: \$



Please do not write below.

69076741144000005909



Statement Date: 11/07/2022  
 Account Number: 6907674114  
 Service Address: 10203 E Us Highway 24

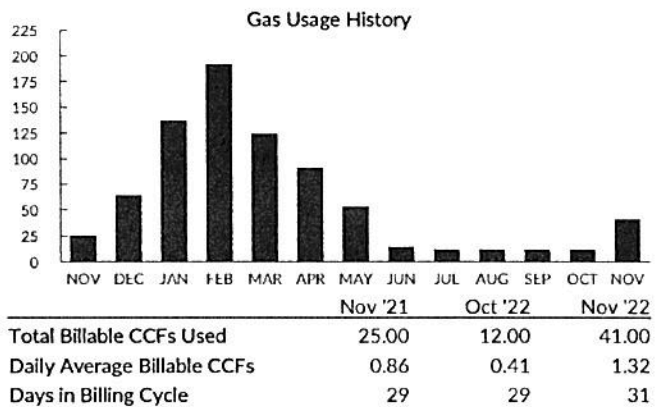
Customer service or gas emergencies: 800-582-1234

Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

Bill at a Glance	Amount
Previous Balance	59.09
Payment - Thank you	(59.09)
<b>Total Current Charges</b>	<b>92.82</b>
<b>Total Balance</b>	<b>92.82</b>
<b>Amount Due</b>	<b>\$92.82</b>
<b>Due By</b>	<b>11/22/22</b>
<b>Late Fee Assessed After</b>	<b>11/29/22</b>

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
1398	1357	41	1.0000	41.00
Actual		Small Gen. Commercial		

<b>Delivery Charge 10-08-2022 to 11-07-2022</b>	<b>46.00</b>
Customer Charge (1 Meter(s) at \$37.20 per Meter)	37.20
Usage ≤ 5000 CCF: 41 CCF @ \$0.15825	6.49
Pipeline Upgrade Charge (ISRS)	0.57
Pipeline Upgrade Charge (ISRS)	1.74
<b>Natural Gas Cost</b>	<b>32.52</b>
Usage: 41 CCF	
<b>Taxes</b>	<b>14.30</b>
City Tax	2.00
County Tax	1.05
State Tax	3.22
Franchise Tax	7.61
Pipeline Upgrade Charge (ISRS) Tax	0.42
<b>Total Current Charges</b>	<b>\$92.82</b>



**Important Message**

\*\*\*Do not send a payment \*\*\* You are enrolled in our Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due Date", unless you have suspended your plan recently.

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: 6907674114  
 Service Address: 10203 E Us Highway 24



**Amount Due \$92.82**  
**Due By 11/22/22**  
**Late Fee Assessed After 11/29/22**

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\*\*\* DO NOT SEND A PAYMENT \*\*\*  
 You are in the Easy-Pay Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due By" date, unless you have suspended your plan recently.

Amount Enclosed: \$



Please do not write below.

690767411440000009282



Statement Date: 12/07/2022  
 Account Number: 6907674114  
 Service Address: 10203 E Us Highway 24

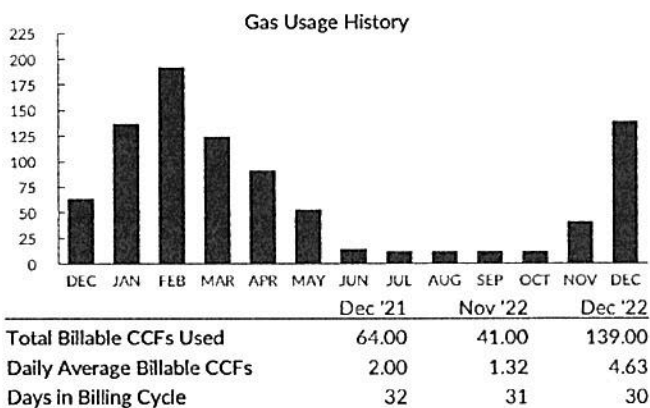
Customer service or gas emergencies: 800-582-1234

Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

Bill at a Glance	Amount
Previous Balance	92.82
Payment - Thank you	(92.82)
<b>Total Current Charges</b>	<b>7,848.73</b>
<b>Total Balance</b>	<b>7,848.73</b>
<b>Amount Due</b>	<b>\$7,848.73</b>
<b>Due By</b>	<b>12/22/22</b>
<b>Late Fee Assessed After</b>	<b>12/29/22</b>

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
1537	1398	139	1.0000	139.00
Actual		Small Gen. Commercial		

Delivery Charge 11-08-2022 to 12-07-2022	62.20
Customer Charge (1 Meter(s) at \$37.20 per Meter)	37.20
Usage ≤ 5000 CCF: 139 CCF @ \$0.15825	22.00
Pipeline Upgrade Charge (ISRS)	3.00
<b>Natural Gas Cost</b>	<b>115.66</b>
Usage: 139 CCF	
<b>Taxes</b>	<b>32.39</b>
City Tax	4.59
County Tax	2.40
State Tax	7.39
Franchise Tax	17.46
Pipeline Upgrade Charge (ISRS) Tax	0.55
<b>Other Charges</b>	<b>7,638.48</b>
Associated Acct Transfer	7638.48
<b>Total Current Charges</b>	<b>\$7,848.73</b>



**Important Message**

Your natural gas billing rate is changing. Visit [SpireEnergy.com/RateChange](http://SpireEnergy.com/RateChange) to learn more about upcoming changes to your 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: 6907674114  
 Service Address: 10203 E Us Highway 24



**Amount Due** \$7,848.73  
**Due By** 12/22/22  
**Late Fee Assessed After** 12/29/22

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**Make Check Payable to:**

Spire  
 Drawer 2  
 St. Louis, MO 63171

Amount Enclosed: \$



Please do not write below.

690767411440000784873



Statement Date: 01/19/2023  
 Account Number: 6907674114  
 Service Address: Multiple Service Addresses

Customer service or gas emergencies: 800-582-1234

Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

Bill at a Glance	Amount
Previous Balance	7,848.73
Payment - Thank you	(327.04)
Total Current Charges	1,652.32
<b>Total Balance</b>	<b>9,174.01</b>
<b>Amount Due</b>	<b>\$1,965.73</b>
<b>Due By</b>	<b>02/03/23</b>
<b>Late Fee Assessed After</b>	<b>02/10/23</b>

Gas Account Summary	
10203 E Us Highway 24	\$280.85
9700 E 56th St C	\$1,306.47
<b>Other Charges</b>	
Reconnection Fee	65.00
<b>Total Current Charges</b>	<b>\$1,652.32</b>

**Important Message**

Your natural gas billing rate is changing. Visit [SpireEnergy.com/RateChange](http://SpireEnergy.com/RateChange) to learn more about upcoming changes to your bill.

Payment Plans	
Payment Arrangement	0.00
Payment Arrangement	313.41

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: 6907674114  
 Service Address: Multiple Service Addresses



**Amount Due** \$1,965.73  
**Due By** 02/03/23  
**Late Fee Assessed After** 02/10/23

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](http://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.

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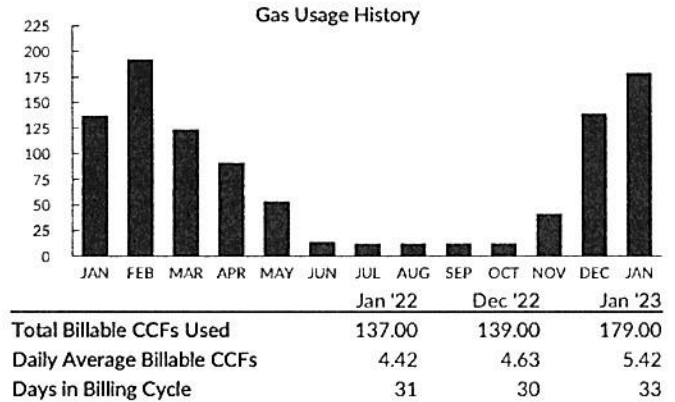


Statement Date: 01/19/2023  
 Account Number: 6907674114  
 Service Address: Multiple Service Addresses

Service Address: 10203 E Us Highway 24

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
1716	1537	179	1.0000	179.00
Actual		Small Gen. Commercial		

<b>Delivery Charge 12-08-2022 to 01-09-2023</b>	<b>72.37</b>
Customer Charge (1 Meter(s) at \$37.20 per Meter)	20.29
Customer Charge (1 Meter(s) at \$43.70 per Meter)	19.86
Usage ≤ 5000 CCF: 97.64 CCF @ \$0.15825	15.45
Usage ≤ 5000 CCF: 81.36 CCF @ \$0.18592	15.13
Pipeline Upgrade Charge (ISRS)	1.64
<b>Natural Gas Cost</b>	<b>165.23</b>
Usage: 179 CCF	
<b>Taxes</b>	<b>43.25</b>
City Tax	6.19
County Tax	3.24
State Tax	9.97
Franchise Tax	23.56
Pipeline Upgrade Charge (ISRS) Tax	0.29
<b>Total Current Charges</b>	<b>280.85</b>



	Jan '22	Dec '22	Jan '23
<b>Total Billable CCFs Used</b>	137.00	139.00	179.00
<b>Daily Average Billable CCFs</b>	4.42	4.63	5.42
<b>Days in Billing Cycle</b>	31	30	33

Service Address: 9700 E 56th St C

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
8116	7190	926	1.0000	926.00
689	611	78	1.1195	87.32
Actual		Large Gen. Commercial		

<b>Delivery Charge 12-23-2022 to 01-11-2023</b>	<b>268.14</b>
Customer Charge (1 Meter(s) at \$161.39 per Meter)	16.14
Customer Charge (1 Meter(s) at \$189.61 per Meter)	107.45
Usage: 138.9 CCF @ \$0.13468	18.71
Usage: 787.1 CCF @ \$0.15823	124.54
Pipeline Upgrade Charge (ISRS)	1.30
<b>Natural Gas Cost</b>	<b>854.74</b>
Usage: 926 CCF	
<b>Taxes</b>	<b>183.59</b>
City Tax	30.84
County Tax	15.42
State Tax	47.39
Franchise Tax	89.73
Pipeline Upgrade Charge (ISRS) Tax	0.21
<b>Total Current Charges</b>	<b>1,306.47</b>



Statement Date: 02/09/2023  
 Account Number: 6907674114  
 Service Address: Multiple Service Addresses

Customer service or gas emergencies: 800-582-1234

Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

Bill at a Glance	Amount
Previous Balance	1,652.32
Previous Other Charges	7,521.69
Total Current Charges	2,624.22
<b>Total Balance</b>	<b>11,798.23</b>
<b>Amount Due</b>	<b>\$4,903.36</b>
<b>Due By</b>	<b>02/24/23</b>
<b>Late Fee Assessed After</b>	<b>03/03/23</b>

Gas Account Summary	
10203 E Us Highway 24	\$282.71
9700 E 56th St C	\$2,341.51
<b>Total Current Charges</b>	<b>\$2,624.22</b>

**Important Message**

Your natural gas billing rate is changing. Visit [SpireEnergy.com/RateChange](http://SpireEnergy.com/RateChange) to learn more about upcoming changes to your bill.

Payment Plans	
Payment Arrangement	313.41

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: 6907674114  
 Service Address: Multiple Service Addresses



**Amount Due** \$4,903.36  
**Due By** 02/24/23  
**Late Fee Assessed After** 03/03/23

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**Make Check Payable to:**

Spire  
 Drawer 2  
 St. Louis, MO 63171

Amount Enclosed: \$



Please do not write below.

690767411440000490336

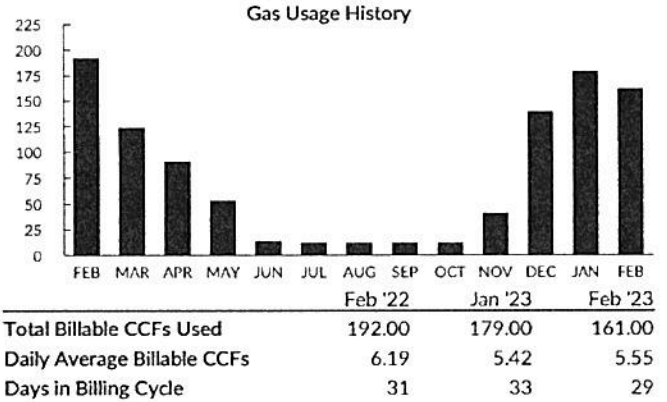


Statement Date: 02/09/2023  
 Account Number: 6907674114  
 Service Address: Multiple Service Addresses

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
1877	1716	161	1.0000	161.00
Actual		Small Gen. Commercial		

<b>Delivery Charge 01-10-2023 to 02-07-2023</b>	<b>73.63</b>
Customer Charge (1 Meter(s) at \$43.70 per Meter)	43.70
Usage ≤ 5000 CCF: 161 CCF @ \$0.18592	29.93
<b>Natural Gas Cost</b>	<b>165.53</b>
Usage: 161 CCF	
<b>Taxes</b>	<b>43.55</b>
City Tax	6.28
County Tax	3.29
State Tax	10.10
Franchise Tax	23.88
<b>Total Current Charges</b>	<b>282.71</b>

Service Address: 10203 E Us Highway 24



Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
9639	8116	1523	1.0000	1523.00
818	689	129	1.1195	144.42
Actual		Large Gen. Commercial		

<b>Delivery Charge 01-12-2023 to 02-09-2023</b>	<b>430.59</b>
Customer Charge (1 Meter(s) at \$189.61 per Meter)	189.61
Usage: 1.523 CCF @ \$0.15823	240.98
<b>Natural Gas Cost</b>	<b>1,581.88</b>
Usage: 1.523 CCF	
<b>Taxes</b>	<b>329.04</b>
City Tax	55.34
County Tax	27.67
State Tax	85.03
Franchise Tax	161.00
<b>Total Current Charges</b>	<b>2,341.51</b>

Service Address: 9700 E 56th St C



Statement Date: 03/08/2023  
 Account Number: 6907674114  
 Service Address: 10203 E Us Highway 24

Customer service or gas emergencies: 800-582-1234

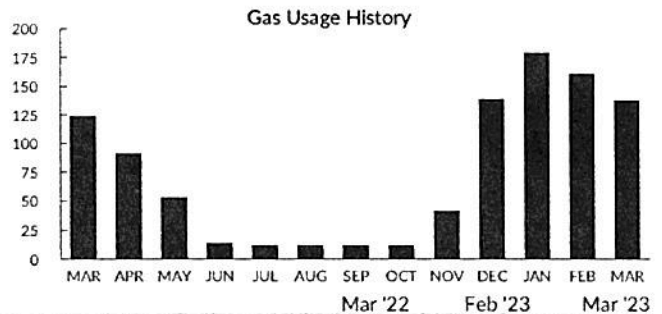
Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

Bill at a Glance	Amount
Previous Balance	4,276.54
Previous Other Charges	7,521.69
Payment - Thank you	(1,190.38)
Total Current Charges	257.44
<b>Total Balance</b>	<b>10,865.29</b>
<b>Amount Due</b>	<b>\$4,283.83</b>
<b>Due By</b>	<b>03/23/23</b>
<b>Late Fee Assessed After</b>	<b>03/30/23</b>

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
2015	1877	138	1.0000	138.00
Actual		Small Gen. Commercial		

Bill Correction Period 01-11-23 to 02-09-23	0.00
Cancelled Bill Amount	(2,341.51)
Corrected Bill Amount	2,341.51
Delivery Charge 02-08-2023 to 03-08-2023	69.36
Customer Charge (1 Meter(s) at \$43.70 per Meter)	43.70
Usage ≤ 5000 CCF: 138 CCF @ \$0.18592	25.66
<b>Natural Gas Cost</b>	<b>148.42</b>
Usage: 138 CCF	
<b>Taxes</b>	<b>39.66</b>
City Tax	5.72
County Tax	2.99
State Tax	9.20
Franchise Tax	21.75
<b>Total Current Charges</b>	<b>\$257.44</b>

Payment Plans	
Payment Arrangement	313.41



Total Billable CCFs Used	124.00	161.00	138.00
Daily Average Billable CCFs	4.28	5.55	4.76
Days in Billing Cycle	29	29	29

**Important Message**

Attention - Your account is currently past due. Please pay immediately to avoid additional late fees or collection activity. If you have already made a payment, please disregard this message. Thank you.

Corrected 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: 6907674114  
 Service Address: 10203 E Us Highway 24



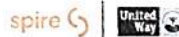
Amount Due **\$4,283.83**  
 Due By **03/23/23**  
 Late Fee Assessed After **03/30/23**

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.

690767411440000428383



Statement Date: 03/10/2023  
 Account Number: 5668570900  
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234

Bill at a Glance	Amount
Previous Balance	0.00
Total Current Charges	929.34
<b>Total Balance</b>	<b>929.34</b>
<b>Amount Due</b>	<b>\$929.34</b>
Due By	03/27/23
Late Fee Assessed After	04/03/23



10228 1 AV 0 471 5-D 64138

>010228 2185240 0001 092049 10Z

Structural Glass Systems Inc  
 9700 E 56th St # C  
 Raytown, MO 64133-2873

41870

Present Reading	Previous Reading	Usage (CCF) <sup>X</sup>	Pressure Factor	= Billable CCFs
10219	9639	580	1.0000	580.00
867	818	49	1.1195	54.86
Actual		Large Gen. Commercial		

Important Message

Delivery Charge 02-10-2023 to 03-10-2023	233.96
Customer Charge (1 Meter(s) at \$189.61 per Meter)	189.61
Usage ≤ 5000 CCF: 580 CCF @ \$0.07647	44.35
<b>Natural Gas Cost</b>	<b>623.76</b>
Usage: 580 CCF	
<b>Taxes</b>	<b>71.62</b>
City Tax	23.59
County Tax	11.79
State Tax	36.24
<b>Total Current Charges</b>	<b>\$929.34</b>

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: 5668570900  
 Service Address: 9700 E 56th St C



**Amount Due** \$929.34  
**Due By** 03/27/23  
**Late Fee Assessed After** 04/03/23

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.

566857090000000092934





Statement Date: 04/11/2023  
 Account Number: 5668570900  
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234

Bill at a Glance	Amount
Previous Balance	929.34
Total Current Charges	363.31
<b>Total Balance</b>	<b>1,292.65</b>
Amount Due	\$1,292.65
Due By	04/26/23
Late Fee Assessed After	05/03/23



10538 1 AV 0.471 5-D 64138

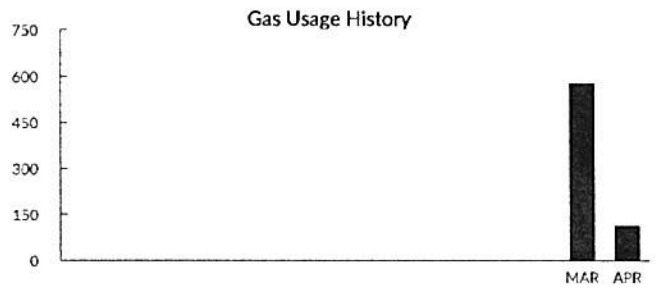
>010538 2196342 0001 092049 10Z

Structural Glass Systems Inc  
 9700 E 56th St # C  
 Raytown, MO 64133-2873

61751 41370

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
10334	10219	115	1.0000	115.00
877	867	10	1.1195	11.20
Actual		Large Gen. Commercial		

Delivery Charge 03-11-2023 to 04-11-2023	198.40
Customer Charge (1 Meter(s) at \$189.61 per Meter)	189.61
Usage ≤ 5000 CCF: 115 CCF @ \$0.07647	8.79
<b>Natural Gas Cost</b>	<b>123.67</b>
Usage: 115 CCF	
<b>Taxes</b>	<b>27.30</b>
City Tax	8.86
County Tax	4.83
State Tax	13.61
<b>Other Charges</b>	<b>13.94</b>
Utility Late Charge	13.94
<b>Total Current Charges</b>	<b>\$363.31</b>



	Apr '22	Mar '23	Apr '23
Total Billable CCFs Used		580.00	115.00
Daily Average Billable CCFs		20.00	3.59
Days in Billing Cycle		29	32

**Important Message**

Attention - Your account is currently past due. Please pay immediately to avoid additional late fees or collection activity. If you have already made a payment, please disregard this message. Thank you.

Please see the enclosed insert for natural gas safety tips for your home or business.

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: 5668570900  
 Service Address: 9700 E 56th St C



Amount Due **\$1,292.65**  
 Due By **04/26/23**  
 Late Fee Assessed After **05/03/23**

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.

566857090000000129265

