

# Exhibit No. 210

**Exhibit No.:** \_\_\_\_\_  
**Issue(s):** NOL Exclusion in Rate Base/Income  
Tax Rate Base Offset Calculations/Gross Receipt Tax  
Refund and the Over Collection of Gross Receipts Tax  
**Witness/Type of Exhibit:** Riley/Rebuttal  
**Sponsoring Party:** Public Counsel  
**Case No.:** GR-2021-0108

**REBUTTAL TESTIMONY**

**OF**

**JOHN S. RILEY**

Submitted on Behalf of the Office of the Public Counsel

**SPIRE MISSOURI, INC.**

CASE NO. GR-2021-0108

June 17, 2021



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**REBUTTAL TESTIMONY**

**OF**

**JOHN S. RILEY**

**SPIRE MISSOURI INC.**

**CASE NO. GR-2021-0108**

1 **Q. Are you the same John S. Riley who prepared and prefiled direct testimony in this case**  
2 **on behalf of the Office of the Public Counsel?**

3 A. Yes.

4 **Q. Why are you testifying in rebuttal?**

5 A. To correct three calculations in Staff’s revenue requirement. First, Staff has erroneously  
6 included a Net Operating Loss regulatory asset “(NOL)” in rate base. Second, it has also failed  
7 to recognize that Spire has not remitted income taxes in several years and has overstated the  
8 income tax offset as it relates to Cash Working Capital “(CWC)” and rate base. Third, as I  
9 pointed out in direct, Spire has over-collected gross receipts tax so Staff’s adjustment for gross  
10 receipts collections will need to be corrected.

11 **NOL EXCLUSION FROM RATE BASE**

12 **Q. What NOL amounts has Staff included in its rate base calculations?**

13 A. Staff has developed separate revenue requirements for Spire East and West. Staff has  
14 included \$30,868,412 of NOL deferred tax assets as an increase to the East rate base  
15 calculations and \$18,675,943 as an NOL deferred tax asset increase to the rate base of West.

1 This is a combined total of a \$49,544,355 that Staff has included as an increase to Spire’s rate  
2 base calculations.

3 **Q. Why does Staff include the NOL in rate base calculations?**

4 A. Historically, Staff has held a belief that an NOL denies a regulated company from taking  
5 advantage of accumulated deferred income tax “(ADIT)” and therefore, must be included in  
6 rate base calculations so as to reduce the ADIT balance. The following quote from the *Report*  
7 *and Order* of Case No. ER-2014-0258 sums up the argument well:

8 “However, when bonus depreciation and other tax deductions grow so  
9 large as to push the company’s taxable income into the negative, the  
10 available tax deduction cannot offset any liability and no “free” cash  
11 is generated. In that circumstance, the company must record an  
12 offsetting deferred tax asset for Net Operating Loss Carryforward  
13 (NOLC). The NOLC offsets the ADIT, which would decrease the  
14 company’s rate base, and therefore, the NOLC has the effect of  
15 increasing the rate base.”<sup>1</sup>

16 The logic of this argument is flawed, however, when considering regulated utilities. The  
17 Commission’s belief hangs on the premise that “**no ‘free’ cash is generated**” by the ADIT  
18 because of the NOL, but there *is* free cash generated due to the inclusion of income taxes in  
19 the revenue requirement that are not being paid to the taxing authorities (ironically due to the  
20 existence of the same NOL). Income tax expense is included in Spire’s revenue requirement  
21 for every year and is not being spent on income taxes. That is free cash in my book.

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<sup>1</sup> ER-2014-0258, Report and Order, page 18, lines 14-19.

1 **Q. If funds are included in the revenue requirement but not being expended, shouldn't that**  
2 **money be eliminated from the calculations?**

3 A. In the case of income tax expense, no. The IRS requires that income tax expense be included  
4 in the company's cost of service.<sup>2</sup>

5 **Q. You mentioned regulated companies. Is there a difference between regulated and**  
6 **nonregulated companies?**

7 A. Yes, a nonregulated company truly is denied the use of free money due to the fact that it does  
8 not have income tax built into its revenues. When a nonregulated company cannot offset any  
9 more tax liability, then it is denied the use of free money (ADIT) until it can eliminate its  
10 NOL. That is not the case with regulated utilities due to the unspent income tax expense built  
11 into rates. The NOL allows the regulated utility to keep the tax expense money and spend it  
12 as it wishes, thus generating a "new" source of free money.

13 **Q. What can Staff do with this issue in the current case?**

14 A. Staff should make the change I recommend in this testimony and present it to the Commission  
15 instead of waiting for the Commission to give them direction. The argument that there is  
16 "free" money to offset the NOL is unmistakable, but this issue of unspent income tax expense  
17 has not reached the Commission in a general rate case hearing. Staff should get ahead of the  
18 issue in this case by making an adjustment that directly acknowledges the "free" money  
19 generated for Spire due to the inclusion of income tax expense in its revenue requirement that  
20 is not being paid to the proper taxing authority.

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<sup>2</sup> IRS normalization rules, 168(i)(9).

1 **INCOME TAX OFFSET CALCULATIONS WITHIN CWC**

2 **Q. What adjustment are you proposing to the income tax calculations within the Staff's**  
3 **CWC?**

4 A. I am proposing that the Commission adopt a 365 expense lag when calculating the net lag for  
5 federal and state income tax offsets.

6 **Q. Do you know if Staff developed its own expense lag for its income tax CWC calculations?**

7 A. It appears that Staff produced separate revenue lags for Spire West and East but adopted  
8 Spire's lead/lag calculations concerning federal and state income tax payments. The expense  
9 lag is 38 days, which is identical to Spire's. This is a clear error in the Staff's CWC due to  
10 the fact that the Company isn't making income tax payments.

11 **Q. Why is this a "clear" error?**

12 A. Staff included an NOL in rate base. NOL recognition is indisputable proof that Staff  
13 recognizes that Spire will not pay income tax. Obviously, if one includes proof in the  
14 calculations that income taxes are not being paid then the lead/lag for income tax payments  
15 would need to be adjusted. Specifically, the expense lag would be adjusted to reflect  
16 nonpayment.



1 **Q. What has Staff included in its CWC for income tax payments?**

2 A. Staff has separated the income tax amounts for Spire East and West. The federal tax offset  
3 for East is \$16,034,094 creating a positive adjustment to CWC of \$564,480. The West  
4 calculations are \$18,000,696 in tax and a positive adjustment of \$486,271.<sup>3</sup>

5 State income tax payments are \$2,847,324 for East with a positive adjustment of \$100,240  
6 and West totals \$3,196,552 and a positive adjustment of \$86,352.

7 **Q. What amounts do you require in your CWC income tax offsets?**

8 A. As shown on JSR-R-1, Spire East federal and state income tax offset is negative \$16,250,952.  
9 Spire West requires a negative \$18,417,795. This will reduce Spire East rate base by  
10 \$16,915,672 and West by \$18,990,418 for a Company total rate base reductions from Staff's  
11 position of \$34,668,747.

12 **Q. Could you summarize where Staff has miscalculated income tax payments in the CWC?**

13 A. It is clear that both Spire and Staff do not expect income tax payments to be made to any  
14 taxing authorities in the near future due to the recognition of an NOL in the case. A lack of  
15 payment should be reflected in the expense lag. That lag should reflect the expected payment  
16 date for income tax expenses. No tax payments in the test year or true-up justifies a 365 day  
17 expense lag. An expense lag of a year recognizes the revenue coming in but never being paid  
18 out as an expense.

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<sup>3</sup> Staff employed a 50.85 revenue lag for East and a 47.86 lag for West. The expense lags are the same at 38.

1 **GROSS RECEIPT TAX “(GRT)” REFUND**

2 **Q. In general, what is the nature of the adjustments to Staff’s revenue requirement**  
3 **concerning gross receipts tax?**

4 A. The first adjustment would be that Spire’s court ordered refund did not include a reduction of  
5 GRT on the customer’s bill. The second contention would be that Spire has been overcharging  
6 GRT on each and every customer.

7 **Q. Could you please provide some background information on your first adjustment?**

8 A. As I pointed out in direct testimony, Spire administered the refund below the tax calculation  
9 line on customer bills. GRT was not reduced on the bills to reflect the refund.

10 **Q. What is the definition of “gross receipts”?**

11 A. The St. Louis County ordinance 502.150(2), defines gross receipts as:

12 "Gross receipts" means the aggregate amount of all sales and charges of the  
13 commodities or services described in (1) made by a public utility in the  
14 unincorporated areas of St. Louis County during any period less discounts,  
15 credits, **refunds**, sales taxes and uncollectible accounts actually charged off  
16 during the period.(Emphasis added)

17 The definition in chapter 144 of the Mo. Statute

18 (4) "**Gross receipts**", except as provided in section 144.012, means  
19 **the total amount of the sale price of the sales at retail** including  
20 any services other than charges incident to the extension of credit  
21 that are a part of such sales made by the businesses herein referred  
22 to, capable of being valued in money, whether received in money or  
23 otherwise; except that, the term gross receipts shall not include the  
24 sale price of property returned by customers when the full sale price  
25 thereof is refunded either in cash or by credit. **In determining any**

1                   **tax due under sections** 144.010 to 144.525 **on the gross receipts,**  
2                   charges incident to the extension of credit shall be specifically  
3                   exempted. **For the purposes of sections** 144.010 to 144.525 **the**  
4                   **total amount of the sale price above mentioned shall be deemed**  
5                   **to be the amount received.** It shall also include the lease or rental  
6                   consideration where the right to continuous possession or use of any  
7                   article of tangible personal property is granted under a lease or  
8                   contract and such transfer of possession would be taxable if outright  
9                   sale were made and, in such cases, the same shall be taxable as if  
10                  outright sale were made and considered as a sale of such article, and  
11                  the tax shall be computed and paid by the lessee upon the rentals  
12                  paid. The term gross receipts shall not include usual and customary  
13                  delivery charges that are stated separately from the sale price; (Key  
14                  points have been highlighted)

15   **Q.    How is this a revenue requirement adjustment?**

16   A.    GRT is a tax on the utility, not on the customer. This is different than state sales tax where  
17           the transaction is taxed, the customer is responsible for the payment of tax, and the business  
18           forwards the money to the Department of Revenue. Spire is allowed to charge the customer  
19           for the Gross Receipts tax it is responsible for and forward the proceeds to the taxing authority.  
20           Normally, Staff excludes the amount from revenue requirement by merely pulling the GRT  
21           total out of the revenue requirement recommendation it develops in the rate case.<sup>4</sup> In the  
22           instant case, the refund in question was inserted below the GRT calculation line where a  
23           reduction of the tax to the customer does not get calculated. However, the total taxable  
24           amount that the GRT would be calculated on was reduced by the refund amount, and the  
25           Company paid less gross receipts tax than it otherwise would have needed to, thereby enjoying

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<sup>4</sup> Accounting Schedule 9, Account 408 Adjustment E-112 to remove \$63,508,198 of Gross Receipts Tax from the Income Statement

1 a credit on its tax submission.<sup>5</sup> This becomes a revenue adjustment because Spire benefitted  
2 from the refund by the amount of the tax that should have reduced the customer's bill.

3 **Q. Have you established what the GRT would be on the \$15 million refund?**

4 A. Not precisely. The taxing jurisdictions have tax rates established by local ordinances. The  
5 range of rates runs from 3% to 15%. Each jurisdiction will need to be reviewed separately  
6 and combined. I will try to apply a weighted average GRT rate from all the taxing  
7 jurisdictions to the \$15 million to establish a very close approximation. I haven't completed  
8 that transition yet, but I expect the tax to be somewhere in the vicinity of \$750-\$825 thousand.

9 **Q. You presented your case for Spire overcharging gross receipts tax in your direct  
10 testimony. Have you been able to quantify the amount of the overcharge?**

11 A. Yes. JSR-R-2 has readjusted all the gross receipt tax calculations for a 12 month period.  
12 Spire overcharged its customers by an aggregate \$3,986,643 in that period<sup>6</sup>. Extrapolate  
13 these findings for a three year period would cause a refund of approximately \$11,959,929  
14 plus carrying costs.

15 **Q. Does this conclude your rebuttal testimony?**

16 A. Yes it does.

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<sup>5</sup> Please refer to the St. Louis County definition of gross receipts where I highlighted the word "refunds" The \$15 million refund reduced the gross receipts amount that Spire calculated tax but did not reduce the tax charged to the customer.

<sup>6</sup> The Excel Spreadsheet is a Spire Direct support workpaper that I added an adjustment column (S) to extract the correct tax amount. The column was totaled, missing jurisdictions amounts were calculated and added. The difference is at the bottom of Column (S)

**Lead-Lag Study  
Cash Working Capital Requirement  
Summary**

	Computed amount	Daily Average	Revenue Lag	Expense Lag	Net Lag	Factor	CWC Requirement
<b>Staff Income Tax Offsets</b>							
<b>Income Tax offset for Spire East</b>							
Federal Income Taxes	\$ 16,034,094	\$ 43,929	50.85 A	(38.00) D	12.85	0.03520548	\$ 564,488
State Income Taxes	\$ 2,847,324	\$ 7,801	50.85 A	(38.00) D	12.85	0.03520548	\$ 100,241
							<u>\$ 664,729</u>
<b>Income Tax Offset for Spire West</b>							
Federal Income Taxes	\$ 18,000,696	\$ 49,317	47.86 A	(38.00) D	9.86	0.0270137	\$ 486,265
State Income Taxes	\$ 3,196,552	\$ 8,758	47.86 A	(38.00) D	9.86	0.0270137	\$ 86,351
							<u>\$ 572,616</u>
<b>Total Net Plant Offset</b>							<b>\$ 1,237,345</b>
<b>OPC Adjustment</b>							
<b>Income Tax offset for Spire East</b>							
Federal Income Taxes	\$ 16,034,094	\$ 43,929	50.85 A	(365.00) D	(314.15)	-0.8606849	\$ (13,800,303)
State Income Taxes	\$ 2,847,324	\$ 7,801	50.85 A	(365.00) D	(314.15)	-0.8606849	\$ (2,450,649)
							<u>\$ (16,250,952)</u>
<b>Income Tax Offset for Spire West</b>							
Federal Income Taxes	\$ 18,000,696	\$ 49,317	47.86 A	(365.00) D	(317.14)	-0.8688767	\$ (15,640,386)
State Income Taxes	\$ 3,196,552	\$ 8,758	47.86 A	(365.00) D	(317.14)	-0.8688767	\$ (2,777,410)
							<u>\$ (18,417,795)</u>
<b>Total Net Plant Offset</b>							\$ (34,668,747)
<b>Adjustment to Staff Position</b>							<b>\$ (35,906,093)</b>

Spire Inc and Subsidiaries  
Tax Filing Schedule  
October 2019

YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days								
2020	1/31/2020	1/30/2020	2/6/2020	Airport Drive GRT 3%	2,774	Airport Drive	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(338,482)	2,774.00							
2020	7/31/2020	7/30/2020	8/6/2020	Airport Drive GRT 3%	\$ 3,905	Airport Drive	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(472,497)	3,905.00							
2020	1/31/2020	1/30/2020	2/6/2020	Alba GRT 5%	1,479	Alba	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(180,442)	1,479.00							
2020	7/31/2020	7/30/2020	8/6/2020	Alba GRT 5%	1,939	Alba	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(234,671)	1,939.00							
2019	10/31/2019	10/30/2019	11/6/2019	Alma GRT 5%	299	Alma	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(13,473)	284.44							
2019	11/30/2019	11/28/2019	12/3/2019	Alma GRT 5%	325	Alma	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(13,498)	308.99							
2019	12/31/2019	12/27/2019	1/3/2020	Alma GRT 5%	695	Alma	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(29,178)	659.98							
2020	1/31/2020	1/30/2020	2/6/2020	Alma GRT 5%	940	Alma	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.50)	(42,780)	893.22							
2020	2/28/2020	3/5/2020	2/27/2020	Alma GRT 5%	990	Alma	12	Monthly	1/1/2020	1/31/2020	(15.00)	(42.50)	(42,060)	940.17							
2020	3/31/2020	3/30/2020	4/6/2020	Alma GRT 5%	1,171	Alma	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(52,098)	1,112.20							
2020	4/30/2020	4/29/2020	5/6/2020	Alma GRT 5%	984	Alma	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(43,919)	984.50							
2020	5/31/2020	5/28/2020	6/4/2020	Alma GRT 5%	849	Alma	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(37,913)	816.68							
2020	6/30/2020	6/29/2020	7/6/2020	Alma GRT 5%	538	Alma	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(23,955)	511.40							
2020	7/31/2020	7/30/2020	8/6/2020	Alma GRT 5%	416	Alma	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(18,707)	394.92							
2020	8/31/2020	8/28/2020	9/4/2020	Alma GRT 5%	355	Alma	12	Monthly	7/1/2020	7/31/2020	(15.00)	(43.50)	(15,427)	336.91							
2020	9/30/2020	9/29/2020	10/6/2020	Alma GRT 5%	352	Alma	12	Monthly	8/1/2020	8/31/2020	(15.00)	(44.50)	(15,651)	334.12							
2020	1/31/2020	1/30/2020	2/6/2020	Anderson GRT 3%	4,050	Anderson	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(494,077)	3,928.32							
2020	7/31/2020	7/30/2020	8/6/2020	Anderson GRT 3%	5,277	Anderson	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(638,511)	5,118.64							
2020	1/31/2020	1/30/2020	2/6/2020	Armstrong GRT 5%	1,079	Armstrong	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(131,689)	1,025.45							
2020	7/31/2020	7/30/2020	8/6/2020	Armstrong GRT 5%	1,604	Armstrong	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(194,132)	1,524.18							
2019	10/25/2019	10/24/2019	10/31/2019	Arnold GRT (6% Res, 7.5% C/I)	18,198	Arnold	12	Monthly	9/1/2019	9/30/2019	(15.00)	(39.00)	(709,727)	17,006.23							
2020	4/25/2020	4/23/2020	4/30/2020	Arnold GRT (6% Res, 7.5% C/I)	44,185	Arnold	12	Monthly	3/1/2020	3/31/2020	(15.00)	(38.50)	(1,701,119)	41,299.93							
2020	6/25/2020	6/24/2020	7/2/2020	Arnold GRT (6% Res, 7.5% C/I)	22,862	Arnold	12	Monthly	5/1/2020	5/31/2020	(15.00)	(43.00)	(83,979)	21,371.34							
2020	9/25/2020	9/24/2020	10/1/2020	Arnold GRT (6% Res, 7.5% C/I)	17,679	Arnold	12	Monthly	8/1/2020	8/31/2020	(15.00)	(39.50)	(698,333)	16,528.66							
2019	11/25/2019	11/22/2019	11/29/2019	Arnold GRT (6% Resid, 7.5% C/I)	21,008	Arnold	12	Monthly	10/1/2019	10/31/2019	(15.00)	(37.50)	(787,797)	19,627.53							
2019	12/25/2019	12/20/2019	12/27/2019	Arnold GRT (6% Resid, 7.5% C/I)	43,209	Arnold	12	Monthly	11/1/2019	11/30/2019	(15.00)	(35.00)	(1,512,324)	40,386.19							
2020	1/25/2020	1/30/2020	1/30/2020	Arnold GRT (6% Resid, 7.5% C/I)	46,921	Arnold	12	Monthly	12/1/2019	12/31/2019	(15.00)	(38.50)	(1,806,456)	43,859.95							
2020	2/25/2020	3/2/2020	3/2/2020	Arnold GRT (6% Resid, 7.5% C/I)	55,080	Arnold	12	Monthly	1/1/2020	1/31/2020	(15.00)	(39.50)	(2,175,640)	51,483.74							
2020	3/25/2020	3/24/2020	3/31/2020	Arnold GRT (6% Resid, 7.5% C/I)	57,057	Arnold	12	Monthly	2/1/2020	2/29/2020	(14.50)	(38.50)	(2,196,713)	53,317.95							
2020	5/25/2020	5/24/2020	6/1/2020	Arnold GRT (6% Resid, 7.5% C/I)	31,777	Arnold	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(115,939)	29,805.86							
2020	7/25/2020	7/24/2020	7/31/2020	Arnold GRT (6% Resid, 7.5% C/I)	18,974	Arnold	12	Monthly	6/1/2020	6/30/2020	(15.00)	(39.00)	(740,000)	17,739.58							
2020	8/25/2020	8/24/2020	8/31/2020	Arnold GRT (6% Resid, 7.5% C/I)	18,597	Arnold	12	Monthly	7/1/2020	7/31/2020	(15.00)	(38.50)	(734,578)	17,385.25							
2020	1/31/2020	1/30/2020	2/6/2020	Ash Grove GRT 4%	5,573	Ash Grove	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(679,951)	5,350.44							
2020	7/31/2020	7/30/2020	8/6/2020	Ash Grove GRT 4%	9,510	Ash Grove	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(1,150,703)	9,129.54							
2019	10/31/2019	10/30/2019	11/6/2019	Aurora GRT 6%	4,011	Aurora	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(180,500)	4,011							
2019	11/30/2019	11/28/2019	12/3/2019	Aurora GRT 6%	4,734	Aurora	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(196,446)	4,734							
2019	12/31/2019	12/27/2019	1/3/2020	Aurora GRT 6%	10,377	Aurora	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(435,817)	10,377							
2020	1/31/2020	1/30/2020	2/6/2020	Aurora GRT 6%	11,702	Aurora	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.50)	(532,458)	11,702							
2020	2/28/2020	3/5/2020	2/27/2020	Aurora GRT 6%	14,214	Aurora	12	Monthly	1/1/2020	1/31/2020	(15.00)	(42.50)	(604,103)	14,214							
2020	3/31/2020	3/30/2020	4/6/2020	Aurora GRT 6%	15,003	Aurora	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(667,622)	15,003							
2020	4/30/2020	4/29/2020	5/6/2020	Aurora GRT 6%	11,809	Aurora	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(525,492)	11,809							
2020	5/31/2020	5/28/2020	6/4/2020	Aurora GRT 6%	8,305	Aurora	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(378,917)	8,305							
2020	6/30/2020	6/29/2020	7/6/2020	Aurora GRT 6%	6,511	Aurora	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(289,737)	6,511							
2020	7/31/2020	7/30/2020	8/6/2020	Aurora GRT 6%	4,605	Aurora	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(207,211)	4,605							
2020	8/31/2020	8/28/2020	9/4/2020	Aurora GRT 6%	4,517	Aurora	12	Monthly	7/1/2020	7/31/2020	(15.00)	(43.50)	(196,476)	4,517							
2020	9/30/2020	9/29/2020	10/6/2020	Aurora GRT 6%	4,265	Aurora	12	Monthly	8/1/2020	8/31/2020	(15.00)	(44.50)	(189,814)	4,265							
2019	10/31/2019	10/30/2019	11/6/2019	Avondale GRT 5%	390	Avondale	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(17,558)	370.67							
2019	11/30/2019	11/28/2019	12/3/2019	Avondale GRT 5%	547	Avondale	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(22,700)	519.64							
2019	12/31/2019	12/27/2019	1/3/2020	Avondale GRT 5%	1,159	Avondale	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(46,919)	1,159							
2020	1/31/2020	1/30/2020	2/6/2020	Avondale GRT 5%	1,299	Avondale	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.50)	(59,097)	1,233.90							
2020	2/28/2020	2/27/2020	3/5/2020	Avondale GRT 5%	1,575	Avondale	12	Monthly	1/1/2020	1/31/2020	(15.00)	(42.50)	(66,957)	1,496.69							
2020	3/31/2020	3/30/2020	4/6/2020	Avondale GRT 5%	1,349	Avondale	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(60,049)	1,281.95							
2020	4/30/2020	4/29/2020	5/6/2020	Avondale GRT 5%	990	Avondale	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(44,046)	940.31							
2020	5/31/2020	5/28/2020	6/4/2020	Avondale GRT 5%	729	Avondale	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(31,331)	692.20							
2020	6/30/2020	5/28/2020	7/6/2020	Avondale GRT 5%	501</																

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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2019	12/31/2019	12/27/2019	1/3/2020	Bella Villa GRT 5%	1,522	Bella Villa	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(63,907)	1,445.51
2020	1/30/2020	1/29/2020	2/5/2020	Bella Villa GRT 5%	1,714	Bella Villa	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(76,267)	1,628.18
2020	2/27/2020	2/26/2020	3/4/2020	Bella Villa GRT 5%	1,888	Bella Villa	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(78,361)	1,793.80
2020	3/27/2020	3/26/2020	4/22/2020	Bella Villa GRT 5%	1,729	Bella Villa	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(70,037)	1,642.85
2020	4/27/2020	4/24/2020	5/11/2020	Bella Villa GRT 5%	1,401	Bella Villa	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(65,324)	1,330.57
2020	5/30/2020	5/28/2020	6/4/2020	Bella Villa GRT 5%	973	Bella Villa	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(41,839)	924.34
2020	6/29/2020	6/26/2020	7/3/2020	Bella Villa GRT 5%	678	Bella Villa	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(28,155)	644.51
2020	7/31/2020	7/30/2020	8/6/2020	Bella Villa GRT 5%	583	Bella Villa	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(26,257)	554.31
2020	8/31/2020	8/28/2020	9/4/2020	Bella Villa GRT 5%	577	Bella Villa	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(25,109)	548.36
2020	9/30/2020	9/29/2020	10/6/2020	Bella Villa GRT 5%	581	Bella Villa	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(25,847)	551.79
2020	2/28/2020	2/27/2020	3/5/2020	Bellefontaine Nbrs GRT 7.41%	41,867	Bellefontaine Nbrs	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(1,779,338)	38,764.44
2020	1/31/2020	1/30/2020	2/6/2020	Bellefontaine Nbrs GRT (7.41%)	34,814	Bellefontaine Nbrs	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.00)	(1,584,025)	32,234.04
2020	5/31/2020	5/28/2020	6/4/2020	Bellefontaine Nbrs GRT (7.41%)	24,900	Bellefontaine Nbrs	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(1,070,709)	23,055.10
2020	7/31/2020	7/30/2020	8/6/2020	Bellefontaine Nbrs GRT (7.41%)	12,960	Bellefontaine Nbrs	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(583,211)	11,999.90
2020	8/31/2020	8/28/2020	9/4/2020	Bellefontaine Nbrs GRT (7.41%)	12,512	Bellefontaine Nbrs	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(544,265)	11,584.70
2020	9/30/2020	9/29/2020	10/6/2020	Bellefontaine Nbrs GRT (7.41%)	12,275	Bellefontaine Nbrs	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(546,253)	11,365.74
2019	10/31/2019	10/30/2019	11/6/2019	Bellefontaine Nbrs GRT 7.41%	11,687	Bellefontaine Nbrs	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(525,896)	10,820.60
2019	11/30/2019	11/29/2019	12/3/2019	Bellefontaine Nbrs GRT 7.41%	11,123	Bellefontaine Nbrs	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(461,812)	10,298.95
2019	12/31/2019	12/27/2019	1/3/2020	Bellefontaine Nbrs GRT 7.41%	26,695	Bellefontaine Nbrs	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,121,208)	24,717.29
2020	3/31/2020	3/30/2020	4/6/2020	Bellefontaine Nbrs GRT 7.41%	42,290	Bellefontaine Nbrs	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(1,881,924)	39,156.71
2020	4/30/2020	4/29/2020	5/6/2020	Bellefontaine Nbrs GRT 7.41%	34,983	Bellefontaine Nbrs	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(1,556,743)	32,390.74
2020	6/30/2020	6/29/2020	7/6/2020	Bellefontaine Nbrs GRT 7.41%	18,710	Bellefontaine Nbrs	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(832,574)	17,323.15
2019	10/31/2019	10/30/2019	11/6/2019	Bellerive Acres GRT (8% CIL, 1.5% R	1,039	Bellerive Acres	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(46,734)	958.24
2019	11/30/2019	11/28/2019	12/3/2019	Bellerive Acres GRT (8% CIL, 1.5% R	1,077	Bellerive Acres	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(44,676)	993.61
2019	12/31/2019	12/27/2019	1/3/2020	Bellerive Acres GRT (8% CIL, 1.5% R	1,480	Bellerive Acres	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(62,155)	1,371.54
2020	1/31/2020	1/30/2020	2/6/2020	Bellerive Acres GRT (8% CIL, 1.5% R	1,631	Bellerive Acres	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(74,227)	1,513.77
2020	2/28/2020	2/27/2020	3/5/2020	Bellerive Acres GRT (8% CIL, 1.5% R	1,851	Bellerive Acres	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(78,656)	1,718.55
2020	3/31/2020	3/30/2020	4/6/2020	Bellerive Acres GRT (8% CIL, 1.5% R	1,932	Bellerive Acres	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(85,969)	1,795.14
2020	4/30/2020	4/29/2020	5/6/2020	Bellerive Acres GRT (8% CIL, 1.5% R	1,644	Bellerive Acres	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(73,166)	1,525.89
2020	5/31/2020	5/28/2020	6/4/2020	Bellerive Acres GRT (8% CIL, 1.5% R	1,487	Bellerive Acres	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(63,907)	1,377.72
2020	7/31/2020	7/30/2020	8/6/2020	Bellerive Acres GRT (8% CIL, 1.5% R	1,056	Bellerive Acres	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(47,533)	975.35
2020	8/31/2020	8/28/2020	9/4/2020	Bellerive Acres GRT (8% CIL, 1.5% R	1,018	Bellerive Acres	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(44,263)	939.25
2020	9/30/2020	9/29/2020	10/6/2020	Bellerive Acres GRT (8% CIL, 1.5% R	1,006	Bellerive Acres	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(44,756)	928.22
2020	6/30/2020	6/29/2020	7/6/2020	Bellerive Acres GRT (8% CIL, 1.5%R	1,235	Bellerive Acres	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(54,942)	1,142.42
2019	10/31/2019	10/30/2019	11/6/2019	Belton GRT 7%	18,309	Belton	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(823,908)	18,309
2019	11/30/2019	11/28/2019	12/3/2019	Belton GRT 7%	23,805	Belton	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(987,892)	23,805
2019	12/31/2019	12/27/2019	1/3/2020	Belton GRT 7%	46,971	Belton	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,972,784)	46,971
2020	1/31/2020	1/30/2020	2/6/2020	Belton GRT 7%	55,479	Belton	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(2,524,297)	55,479
2020	2/28/2020	2/27/2020	3/5/2020	Belton GRT 7%	65,179	Belton	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(2,770,088)	65,179
2020	3/31/2020	3/30/2020	4/6/2020	Belton GRT 7%	57,826	Belton	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(2,573,251)	57,826
2020	4/30/2020	4/29/2020	5/6/2020	Belton GRT 7%	44,649	Belton	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(1,986,866)	44,649
2020	5/31/2020	5/28/2020	6/4/2020	Belton GRT 7%	30,833	Belton	12	Monthly	4/1/2020	4/30/2020	(15.50)	(41.50)	(1,352,530)	30,833
2020	6/30/2020	6/29/2020	7/6/2020	Belton GRT 7%	22,890	Belton	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(1,018,589)	22,890
2020	7/31/2020	7/30/2020	8/6/2020	Belton GRT 7%	19,795	Belton	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(890,794)	19,795
2020	8/31/2020	8/28/2020	9/4/2020	Belton GRT 7%	19,593	Belton	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(852,296)	19,593
2020	9/30/2020	9/29/2020	10/6/2020	Belton GRT 7%	19,067	Belton	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(848,495)	19,067
2019	10/31/2019	10/30/2019	11/6/2019	Berkeley GRT 8%	15,808	Berkeley	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(711,372)	15,808
2019	11/30/2019	11/28/2019	12/3/2019	Berkeley GRT 8%	15,991	Berkeley	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(663,638)	15,991
2019	12/31/2019	12/27/2019	1/3/2020	Berkeley GRT 8%	29,672	Berkeley	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,246,244)	29,672
2020	1/30/2020	1/29/2020	2/5/2020	Berkeley GRT 8%	47,134	Berkeley	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(2,097,461)	47,134
2020	2/27/2020	2/26/2020	3/4/2020	Berkeley GRT 8%	46,567	Berkeley	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(1,932,550)	46,567
2020	3/27/2020	3/26/2020	4/2/2020	Berkeley GRT 8%	51,302	Berkeley	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(2,077,721)	51,302
2020	4/27/2020	4/24/2020	5/1/2020	Berkeley GRT 8%	58,168	Berkeley	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(2,297,647)	58,168
2020	5/30/2020	5/28/2020	6/4/2020	Berkeley GRT 8%	33,682	Berkeley	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(1,448,335)	33,682
2020	6/29/2020	6/26/2020	7/3/2020	Berkeley GRT 8%	33,998	Berkeley	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(995,912)	33,998
2020	7/31/2020	7/30/2020	8/6/2020	Berkeley GRT 8%	18,909	Berkeley	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(850,884)	18,909
2020	8/31/2020	8/28/2020	9/4/2020	Berkeley GRT 8%	17,157	Berkeley	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(746,310)	17,157
2020	9/30/2020	9/29/2020	10/6/2020	Berkeley GRT 8%	16,491	Berkeley	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(733,869)	16,491
2019	10/31/2019	10/30/2019	11/6/2019	Beverly Hills GRT 10%	637	Beverly Hills	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(28,667)	637
2019	11/30/2019	11/28/2019	12/3/2019	Beverly Hills GRT 10%	771	Beverly Hills	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(31,979)	771
2019	12/31/2019	12/27/2019	1/3/2020	Beverly Hills GRT 10%	1,850	Beverly Hills	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(77,881)	1,850
2020	1/30/2020	1/29/2020	2/5/2020	Beverly Hills GRT 10%	2,710	Beverly Hills	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(1,120,814)	2,710
2020	2/27/2020	2/26/2020	3/4/2020	Beverly Hills GRT 10%	3,193	Beverly Hills	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(132,506)	3,193
2020	3/27/2020	3/26/2020	4/2/2020	Beverly Hills GRT 10%	3,454	Beverly Hills	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(139,881)	3,454
2020	4/27/2020	4/24/2020	5/1/2020	Beverly Hills GRT 10%	2,477	Beverly Hills	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(97,843)	2,477
2020	5/30/2020	5/28/2020	6/4/2020	Beverly Hills GRT 10%	1,991	Beverly Hills	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(85,615)	1,991
2020	6/29/2020	6/26/2020	7/3/2020	Beverly Hills GRT 10%	1,004	Beverly Hills	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(41,652)	1,004
2020	7/31/2020	7/30/2020	8/6/2020	Beverly Hills GRT 10%	580	Beverly Hills	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(26,120)	580
2020	8/31/2020	8/28/2020	9/4/2020	Beverly Hills GRT 10%	808	Beverly Hills	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(35,161)	808
2020	9/30/2020	9/29/2020	10/6/2020	Beverly Hills GRT 10%	705	Beverly Hills	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(31,381)	705
2020	1/31/2020	1/30/2020	2/6/2020	Billings GRT										

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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2020	8/20/2020	8/19/2020	8/26/2020	Black Jack GRT 3%	2,945	Black Jack	12	Monthly	7/1/2020	7/31/2020	(15.50)	(34.50)	(101,605)	2,856.73
2020	9/20/2020	9/17/2020	9/24/2020	Black Jack GRT 3%	2,796	Black Jack	12	Monthly	8/1/2020	8/31/2020	(15.50)	(32.50)	(90,855)	2,711.68
2019	10/31/2019	10/30/2019	11/6/2019	Blackburn GRT 5%	137	Blackburn	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(6,173)	137
2019	11/30/2019	11/29/2019	12/3/2019	Blackburn GRT 5%	138	Blackburn	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(5,723)	138
2019	12/31/2019	12/27/2019	1/3/2020	Blackburn GRT 5%	304	Blackburn	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(12,786)	304
2020	1/31/2020	1/30/2020	2/6/2020	Blackburn GRT 5%	430	Blackburn	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(19,550)	430
2020	2/28/2020	2/27/2020	3/5/2020	Blackburn GRT 5%	451	Blackburn	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(19,165)	451
2020	3/31/2020	3/30/2020	4/6/2020	Blackburn GRT 5%	556	Blackburn	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(24,756)	556
2020	4/30/2020	4/29/2020	5/6/2020	Blackburn GRT 5%	435	Blackburn	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(19,356)	435
2020	5/31/2020	5/28/2020	6/4/2020	Blackburn GRT 5%	295	Blackburn	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(12,679)	295
2020	6/30/2020	6/29/2020	7/6/2020	Blackburn GRT 5%	229	Blackburn	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(10,180)	229
2020	7/31/2020	7/30/2020	8/6/2020	Blackburn GRT 5%	158	Blackburn	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(7,088)	158
2020	8/31/2020	8/28/2020	9/4/2020	Blackburn GRT 5%	136	Blackburn	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(5,934)	136
2020	9/30/2020	9/29/2020	10/6/2020	Blackburn GRT 5%	132	Blackburn	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(5,874)	132
2019	10/31/2019	10/30/2019	11/6/2019	Blue Springs GRT 5%	31,702	Blue Springs	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(1,426,600)	31,702
2019	11/30/2019	11/26/2019	12/3/2019	Blue Springs GRT 5%	38,776	Blue Springs	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(1,699,193)	38,776
2019	12/31/2019	12/27/2019	1/3/2020	Blue Springs GRT 5%	68,611	Blue Springs	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(2,861,846)	68,611
2020	1/31/2020	1/30/2020	2/6/2020	Blue Springs GRT 5%	89,112	Blue Springs	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(4,054,576)	89,112
2020	2/28/2020	2/27/2020	3/5/2020	Blue Springs GRT 5%	100,188	Blue Springs	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(4,257,990)	100,188
2020	3/31/2020	3/30/2020	4/6/2020	Blue Springs GRT 5%	100,554	Blue Springs	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(4,474,661)	100,554
2020	4/30/2020	4/29/2020	5/6/2020	Blue Springs GRT 5%	78,429	Blue Springs	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(3,490,089)	78,429
2020	5/31/2020	5/28/2020	6/4/2020	Blue Springs GRT 5%	55,830	Blue Springs	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(2,400,673)	55,830
2020	6/30/2020	6/29/2020	7/6/2020	Blue Springs GRT 5%	43,202	Blue Springs	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(1,922,503)	43,202
2020	7/31/2020	7/30/2020	8/6/2020	Blue Springs GRT 5%	35,387	Blue Springs	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(1,578,564)	35,387
2020	8/31/2020	8/28/2020	9/4/2020	Blue Springs GRT 5%	32,555	Blue Springs	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(1,416,124)	32,555
2020	9/30/2020	9/29/2020	10/6/2020	Blue Springs GRT 5%	32,247	Blue Springs	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(1,434,982)	32,247
2019	10/31/2019	10/30/2019	11/6/2019	Bonne Terre GRT 5%	4,253	Bonne Terre	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(191,369)	4,040.01
2019	11/30/2019	11/26/2019	12/3/2019	Bonne Terre GRT 5%	2,941	Bonne Terre	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(122,060)	2,794.14
2019	12/31/2019	12/27/2019	1/3/2020	Bonne Terre GRT 5%	3,888	Bonne Terre	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(163,296)	3,693.60
2020	1/31/2020	1/30/2020	2/6/2020	Bonne Terre GRT 5%	6,202	Bonne Terre	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(2,837,343)	5,738.83
2020	2/27/2020	2/26/2020	3/4/2020	Bonne Terre GRT 5%	6,685	Bonne Terre	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(277,413)	6,350.43
2020	3/27/2020	3/26/2020	4/2/2020	Bonne Terre GRT 5%	6,438	Bonne Terre	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(260,730)	6,115.88
2020	4/27/2020	4/24/2020	5/1/2020	Bonne Terre GRT 5%	6,059	Bonne Terre	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(239,331)	5,756.05
2020	5/30/2020	5/28/2020	6/4/2020	Bonne Terre GRT 5%	5,031	Bonne Terre	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(216,322)	4,779.21
2020	6/29/2020	6/26/2020	7/3/2020	Bonne Terre GRT 5%	3,620	Bonne Terre	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(150,225)	3,438.90
2020	7/31/2020	7/30/2020	8/6/2020	Bonne Terre GRT 5%	3,183	Bonne Terre	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(143,217)	3,023.47
2020	8/31/2020	8/28/2020	9/4/2020	Bonne Terre GRT 5%	2,807	Bonne Terre	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(115,124)	2,667.08
2020	9/30/2020	9/29/2020	10/6/2020	Bonne Terre GRT 5%	2,549	Bonne Terre	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(113,442)	2,421.80
2019	10/31/2019	10/30/2019	11/6/2019	Breckenridge Hills GRT 6.5% (C/I On	571	Breckenridge Hills	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(25,697)	533.93
2019	11/30/2019	11/26/2019	12/3/2019	Breckenridge Hills GRT 6.5% (C/I On	537	Breckenridge Hills	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(22,270)	501.75
2019	12/31/2019	12/27/2019	1/3/2020	Breckenridge Hills GRT 6.5% (C/I On	929	Breckenridge Hills	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(39,005)	868.32
2020	1/30/2020	1/29/2020	2/5/2020	Breckenridge Hills GRT 6.5% (C/I On	1,791	Breckenridge Hills	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(79,889)	1,674.36
2020	2/27/2020	2/26/2020	3/4/2020	Breckenridge Hills GRT 6.5% (C/I On	2,063	Breckenridge Hills	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(85,600)	1,528.57
2020	3/27/2020	3/26/2020	4/2/2020	Breckenridge Hills GRT 6.5% (C/I On	2,423	Breckenridge Hills	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(98,142)	2,265.76
2020	4/27/2020	4/24/2020	5/1/2020	Breckenridge Hills GRT 6.5% (C/I On	2,210	Breckenridge Hills	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(87,301)	2,066.48
2020	5/30/2020	5/28/2020	6/4/2020	Breckenridge Hills GRT 6.5% (C/I On	1,316	Breckenridge Hills	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(56,594)	1,230.58
2020	6/29/2020	6/26/2020	7/3/2020	Breckenridge Hills GRT 6.5% (C/I On	804	Breckenridge Hills	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(33,348)	751.33
2020	7/31/2020	7/30/2020	8/6/2020	Breckenridge Hills GRT 6.5% (C/I On	563	Breckenridge Hills	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(25,342)	526.55
2020	8/31/2020	8/28/2020	9/4/2020	Breckenridge Hills GRT 6.5% (C/I On	507	Breckenridge Hills	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(22,055)	474.06
2020	9/30/2020	9/29/2020	10/6/2020	Breckenridge Hills GRT 6.5% (C/I On	533	Breckenridge Hills	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(23,725)	498.50
2019	10/20/2019	10/17/2019	10/24/2019	Brentwood GRT 8% (C/I Only)	5,558	Brentwood	12	Monthly	9/1/2019	9/30/2019	(15.00)	(32.00)	(177,848)	5,113.14
2019	11/20/2019	11/19/2019	11/26/2019	Brentwood GRT 8% (C/I Only)	6,646	Brentwood	12	Monthly	10/1/2019	10/31/2019	(15.50)	(34.50)	(229,304)	6,114.77
2019	12/20/2019	12/19/2019	12/26/2019	Brentwood GRT 8% (C/I Only)	15,034	Brentwood	12	Monthly	11/1/2019	11/30/2019	(15.00)	(34.00)	(511,150)	13,831.11
2020	1/20/2020	1/24/2020	2/10/2020	Brentwood GRT 8% (C/I Only)	16,729	Brentwood	12	Monthly	12/1/2019	12/31/2019	(15.50)	(32.50)	(543,685)	15,390.48
2020	2/20/2020	2/19/2020	2/26/2020	Brentwood GRT 8% (C/I Only)	18,841	Brentwood	12	Monthly	1/1/2020	1/31/2020	(15.50)	(34.50)	(650,024)	17,333.97
2020	3/20/2020	3/19/2020	3/26/2020	Brentwood GRT 8% (C/I Only)	17,322	Brentwood	12	Monthly	2/1/2020	2/29/2020	(14.50)	(33.50)	(603,620)	16,493.88
2020	4/20/2020	4/17/2020	4/24/2020	Brentwood GRT 8% (C/I Only)	17,648	Brentwood	12	Monthly	3/1/2020	3/31/2020	(15.50)	(32.50)	(573,544)	16,235.72
2020	5/20/2020	5/19/2020	5/26/2020	Brentwood GRT 8% (C/I Only)	10,117	Brentwood	12	Monthly	4/1/2020	4/30/2020	(15.00)	(34.00)	(343,976)	9,307.59
2020	6/20/2020	6/18/2020	6/25/2020	Brentwood GRT 8% (C/I Only)	6,732	Brentwood	12	Monthly	5/1/2020	5/31/2020	(15.50)	(33.50)	(225,520)	6,193.38
2020	9/20/2020	9/17/2020	9/24/2020	Brentwood GRT 8% (C/I Only)	4,681	Brentwood	12	Monthly	8/1/2020	8/31/2020	(15.50)	(32.50)	(152,140)	4,306.74
2020	7/20/2020	7/17/2020	7/24/2020	Brentwood GRT 8% (C/I Only)	5,051	Brentwood	12	Monthly	6/1/2020	6/30/2020	(15.00)	(32.00)	(161,634)	4,646.97
2020	8/20/2020	8/19/2020	8/26/2020	Brentwood GRT 8% (C/I Only)	5,002	Brentwood	12	Monthly	7/1/2020	7/31/2020	(15.50)	(34.50)	(172,984)	4,602.24
2019	12/30/2019	12/27/2019	1/3/2020	Bridgeton GRT (7.5% C/I, 5% Res)	40,634	Bridgeton	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,706,626)	37,876.10
2020	9/29/2020	9/28/2020	10/5/2020	Bridgeton GRT (5% RES, 7.5% C/I)	20,701	Bridgeton	12	Monthly	8/1/2020	8/31/2020	(15.50)	(43.50)	(900,492)	19,465.15
2019	10/30/2019	10/29/2019	11/5/2019	Bridgeton GRT 5%	24,629	Bridgeton	12	Monthly	9/1/2019	9/30/				



Spire Inc and Subsidiaries  
Tax Filing Schedule  
October 2019

YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2019	12/31/2019	12/27/2019	1/3/2020	Calverton Park GRT 6%	1,774	Calverton Park	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(74,488)	1,667.12
2020	1/31/2020	1/30/2020	2/6/2020	Calverton Park GRT 6%	2,879	Calverton Park	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(130,986)	2,706.08
2020	2/28/2020	2/27/2020	3/5/2020	Calverton Park GRT 6%	3,167	Calverton Park	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(134,600)	2,977.04
2020	3/31/2020	3/30/2020	4/6/2020	Calverton Park GRT 6%	3,503	Calverton Park	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(155,899)	3,293.15
2020	4/30/2020	4/29/2020	5/6/2020	Calverton Park GRT 6%	2,612	Calverton Park	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(116,229)	2,455.18
2020	5/31/2020	5/28/2020	6/4/2020	Calverton Park GRT 6%	2,175	Calverton Park	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(93,523)	2,044.46
2020	6/30/2020	6/29/2020	7/6/2020	Calverton Park GRT 6%	1,612	Calverton Park	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(71,752)	1,515.67
2020	7/31/2020	7/29/2020	8/5/2020	Calverton Park GRT 6%	1,138	Calverton Park	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(50,073)	1,069.75
2020	8/31/2020	8/28/2020	9/4/2020	Calverton Park GRT 6%	1,039	Calverton Park	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(45,216)	977.08
2020	9/30/2020	9/29/2020	10/6/2020	Calverton Park GRT 6%	942	Calverton Park	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(41,921)	885.52
2020	1/31/2020	1/30/2020	2/6/2020	Cameron GRT 5%	37,156	Cameron	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(4,532,998)	35,297.93
2020	7/31/2020	7/30/2020	8/6/2020	Cameron GRT 5%	63,434	Cameron	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(7,675,483)	60,262.05
2020	1/31/2020	1/30/2020	2/6/2020	Carl Junction GRT 5%	23,590	Carl Junction	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(2,877,991)	22,410.59
2020	7/31/2020	7/30/2020	8/6/2020	Carl Junction GRT 5%	33,837	Carl Junction	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(4,094,248)	32,144.92
2019	10/31/2019	10/30/2019	11/6/2019	Carrollton GRT 5%	2,548	Carrollton	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(114,666)	2,420.73
2019	11/30/2019	11/29/2019	12/3/2019	Carrollton GRT 5%	3,599	Carrollton	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(149,350)	3,419.08
2019	12/31/2019	12/27/2019	1/3/2020	Carrollton GRT 5%	7,522	Carrollton	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(315,933)	7,146.10
2020	1/31/2020	1/30/2020	2/6/2020	Carrollton GRT 5%	8,231	Carrollton	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(374,516)	7,819.57
2020	2/28/2020	2/27/2020	3/5/2020	Carrollton GRT 5%	9,855	Carrollton	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(418,823)	9,361.94
2020	3/31/2020	3/30/2020	4/6/2020	Carrollton GRT 5%	9,273	Carrollton	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(412,628)	8,808.90
2020	4/30/2020	4/29/2020	5/6/2020	Carrollton GRT 5%	6,619	Carrollton	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(294,555)	6,288.26
2020	5/31/2020	5/28/2020	6/4/2020	Carrollton GRT 5%	5,124	Carrollton	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(220,340)	4,867.97
2020	6/30/2020	6/29/2020	7/6/2020	Carrollton GRT 5%	3,231	Carrollton	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(143,796)	3,059.80
2020	7/31/2020	7/30/2020	8/6/2020	Carrollton GRT 5%	2,736	Carrollton	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(123,133)	2,599.47
2020	8/31/2020	8/28/2020	9/4/2020	Carrollton GRT 5%	2,698	Carrollton	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(117,384)	2,563.56
2020	9/30/2020	9/29/2020	10/6/2020	Carrollton GRT 5%	2,625	Carrollton	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(116,800)	2,493.47
2020	1/31/2020	1/30/2020	2/6/2020	Cartersville GRT 5%	6,701	Cartersville	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(817,478)	6,365.61
2020	7/31/2020	7/30/2020	8/6/2020	Cartersville GRT 5%	9,430	Cartersville	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(1,141,059)	8,958.73
2019	10/31/2019	10/30/2019	11/6/2019	Carthage GRT 5%	8,911	Carthage	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(401,005)	8,465.66
2019	11/30/2019	11/28/2019	12/3/2019	Carthage GRT 5%	8,556	Carthage	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(355,062)	8,127.92
2019	12/31/2019	12/27/2019	1/3/2020	Carthage GRT 5%	18,750	Carthage	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(787,482)	17,812.06
2020	1/31/2020	1/30/2020	2/6/2020	Carthage GRT 5%	25,618	Carthage	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(1,165,597)	24,336.63
2020	2/28/2020	2/27/2020	3/5/2020	Carthage GRT 5%	27,905	Carthage	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(1,185,954)	26,509.57
2020	3/31/2020	3/30/2020	4/6/2020	Carthage GRT 5%	31,270	Carthage	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(1,391,493)	29,706.03
2020	4/30/2020	4/29/2020	5/6/2020	Carthage GRT 5%	25,923	Carthage	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(1,153,581)	24,627.01
2020	5/31/2020	5/29/2020	6/4/2020	Carthage GRT 5%	15,812	Carthage	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(679,932)	15,057.75
2020	6/30/2020	6/29/2020	7/6/2020	Carthage GRT 5%	12,778	Carthage	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(588,641)	12,139.54
2020	7/31/2020	7/30/2020	8/6/2020	Carthage GRT 5%	10,317	Carthage	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(464,280)	9,801.46
2020	8/31/2020	8/28/2020	9/4/2020	Carthage GRT 5%	8,655	Carthage	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(376,476)	8,221.88
2020	9/30/2020	9/29/2020	10/6/2020	Carthage GRT 5%	8,640	Carthage	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(384,500)	8,208.44
2020	1/31/2020	1/30/2020	2/6/2020	Cassville GRT 4%	14,689	Cassville	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(1,792,019)	14,101.13
2020	7/31/2020	7/30/2020	8/6/2020	Cassville GRT 4%	17,907	Cassville	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(2,166,788)	17,191.05
2019	10/31/2019	10/30/2019	11/6/2019	Centerville GRT 5%	66	Centerville	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(2,977)	62.84
2019	11/30/2019	11/28/2019	12/3/2019	Centerville GRT 5%	81	Centerville	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(3,358)	76.87
2019	12/31/2019	12/27/2019	1/3/2020	Centerville GRT 5%	147	Centerville	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(6,180)	139.78
2020	1/31/2020	1/30/2020	2/6/2020	Centerville GRT 5%	208	Centerville	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(9,478)	197.89
2020	2/28/2020	2/27/2020	3/5/2020	Centerville GRT 5%	253	Centerville	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(10,754)	240.38
2020	3/31/2020	3/30/2020	4/6/2020	Centerville GRT 5%	318	Centerville	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(14,522)	304.37
2020	4/30/2020	4/29/2020	5/6/2020	Centerville GRT 5%	262	Centerville	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(11,668)	249.10
2020	5/31/2020	5/28/2020	6/4/2020	Centerville GRT 5%	179	Centerville	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(7,691)	169.93
2020	6/30/2020	6/29/2020	7/6/2020	Centerville GRT 5%	122	Centerville	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(5,448)	116.30
2020	7/31/2020	7/30/2020	8/6/2020	Centerville GRT 5%	95	Centerville	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(4,297)	90.72
2020	8/31/2020	8/28/2020	9/4/2020	Centerville GRT 5%	78	Centerville	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(3,400)	74.25
2020	9/30/2020	9/29/2020	10/6/2020	Centerville GRT 5%	74	Centerville	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(3,277)	69.96
2019	10/30/2019	10/29/2019	11/5/2019	Charlack GRT 11%	6,993	Charlack	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(75.00)	(524,454)	6,223.52
2020	1/30/2020	1/29/2020	2/5/2020	Charlack GRT 11%	13,150	Charlack	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(75.00)	(986,283)	11,703.89
2020	4/30/2020	4/29/2020	5/6/2020	Charlack GRT 11%	23,850	Charlack	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(1,776,859)	21,226.91
2020	7/30/2020	7/29/2020	8/5/2020	Charlack GRT 11%	11,683	Charlack	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(74.50)	(870,410)	10,398.19
2019	10/20/2019	10/17/2019	10/24/2019	Chesterfield GRT 5%	44,021	Chesterfield	12	Monthly	9/1/2019	9/30/2019	(15.00)	(32.00)	(1,408,661)	41,819.64
2019	11/20/2019	11/19/2019	11/26/2019	Chesterfield GRT 5%	51,986	Chesterfield	12	Monthly	10/1/2019	10/31/2019	(15.50)	(34.50)	(1,793,508)	49,386.46
2019	12/20/2019	12/19/2019	12/26/2019	Chesterfield GRT 5%	117,664	Chesterfield	12	Monthly	11/1/2019	11/30/2019	(15.00)	(34.00)	(4,000,573)	111,780.71
2020	1/20/2020	1/17/2020	1/24/2020	Chesterfield GRT 5%	134,668	Chesterfield	12	Monthly	12/1/2019	12/31/2019	(15.50)	(32.50)	(4,376,711)	127,934.64
2020	2/20/2020	2/19/2020	2/26/2020	Chesterfield GRT 5%	157,902	Chesterfield	12	Monthly	1/1/2020	1/31/2020	(15.50)	(34.50)	(5,447,635)	150,007.33
2020	3/20/2020	3/19/2020	3/26/2020	Chesterfield GRT 5%	158,035	Chesterfield	12	Monthly	2/1/2020	2/29/2020	(14.50)	(33.50)	(5,294,162)	150,132.97
2020	4/20/2020	4/17/2020	4/24/2020	Chesterfield GRT 5%	124,562	Chesterfield	12	Monthly	3/1/2020	3/31/2020	(15.50)	(32.50)	(4,048,251)	118,333.50
2020	5/20/2020	5/19/2020	5/26/2020	Chesterfield GRT 5%	85,447	Chesterfield	12	Monthly	4/1/2020	4/30/2020	(15.00)	(34.00)	(2,995,200)	81,174.71
2020	6/20/2020	6/19/2020	6/25/2020	Chesterfield GRT 5%	63,614	Chesterfield	12	Monthly	5/1/2020	5/31/2020	(15.50)	(33.50)	(2,151,074)	60,332.44
2020	7/20/2020	7/17/2020	7/24/2020	Chesterfield GRT 5%	48,735	Chesterfield	12	Monthly	6/1/2020	6/30/2020	(15.00)	(32.00)	(1,559,514)	46,298.07
2020	8/20/2020	8/19/2020	8/26/2020	Chesterfield GRT 5%	44,749	Chesterfield	12	Monthly	7/1/2020	7/31/2020	(15.50)	(34.50)	(1,543,851)	42,511.84
2020	9/20/2020	9/17/2020	9/24/2020	Chesterfield GRT 5%	43,322	Chesterfield	12	Monthly	8/1/2020	8/31/2020	(15.50)	(32.50)	(1,407,968)	41,155.99
				Moved to 1677										
				Moved to 1678										

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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2020	8/25/2020	8/24/2020	8/31/2020	Clayton GRT 8%	24,832	Clayton	12	Monthly	7/1/2020	7/31/2020	(15.50)	(39.50)	(980,852)	22,845.15
2020	9/25/2020		10/1/2020	Clayton GRT 8%	23,255	Clayton	12	Monthly	8/1/2020	8/31/2020	(15.50)	(39.50)	(918,575)	21,394.66
2019	10/31/2019	10/30/2019	11/6/2019	Cleveland GRT 5%	242	Cleveland	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(10,872)	229.52
2019	11/12/2019	11/12/2019	12/3/2019	Cleveland GRT 5%	361	Cleveland	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(15,732)	3,651.51
2019	12/31/2019	12/27/2019	1/3/2020	Cleveland GRT 5%	779	Cleveland	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(32,706)	739.77
2020	1/31/2020	1/30/2020	2/6/2020	Cleveland GRT 5%	842	Cleveland	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.50)	(38,301)	799.68
2020	2/28/2020	2/27/2020	3/5/2020	Cleveland GRT 5%	1,023	Cleveland	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(43,475)	971.79
2020	3/31/2020	3/30/2020	4/6/2020	Cleveland GRT 5%	905	Cleveland	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(40,251)	859.29
2020	4/30/2020	4/29/2020	5/6/2020	Cleveland GRT 5%	652	Cleveland	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(29,008)	619.27
2020	5/31/2020	5/28/2020	6/4/2020	Cleveland GRT 5%	498	Cleveland	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(21,431)	473.48
2020	6/30/2020	6/29/2020	7/6/2020	Cleveland GRT 5%	344	Cleveland	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(15,114)	322.87
2020	7/31/2020	7/30/2020	8/6/2020	Cleveland GRT 5%	282	Cleveland	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(12,692)	267.95
2020	8/31/2020	8/28/2020	9/4/2020	Cleveland GRT 5%	230	Cleveland	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(9,990)	218.18
2020	9/30/2020	9/29/2020	10/6/2020	Cleveland GRT 5%	273	Cleveland	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(12,165)	259.70
2020	1/31/2020	1/30/2020	2/6/2020	Clever GRT 4%	8,661	Clever	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(1,056,629)	8,314.45
2020	7/31/2020	7/30/2020	8/6/2020	Clever GRT 4%	14,808	Clever	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(1,791,738)	14,215.44
2020	1/31/2020	1/30/2020	2/6/2020	Concordia GRT 5%	12,902	Concordia	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(1,573,985)	12,256.44
2020	7/31/2020	7/30/2020	8/6/2020	Concordia GRT 5%	20,941	Concordia	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(2,533,903)	19,894.28
2019	10/30/2019	10/29/2019	11/5/2019	Cool Valley GRT 7%	1,257	Cool Valley	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(55,326)	1,169.40
2019	11/29/2019	11/28/2019	12/3/2019	Cool Valley GRT 7%	1,296	Cool Valley	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(53,801)	1,205.67
2019	12/30/2019	12/27/2019	1/3/2020	Cool Valley GRT 7%	2,834	Cool Valley	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(119,012)	2,635.28
2020	1/30/2020	1/29/2020	2/5/2020	Cool Valley GRT 7%	4,620	Cool Valley	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(214,501)	4,462.83
2020	2/27/2020	2/26/2020	3/4/2020	Cool Valley GRT 7%	5,099	Cool Valley	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(21,272)	4,733.56
2020	3/27/2020	3/26/2020	4/2/2020	Cool Valley GRT 7%	5,877	Cool Valley	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(238,021)	5,465.68
2020	4/27/2020	4/24/2020	5/1/2020	Cool Valley GRT 7%	4,809	Cool Valley	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(189,972)	4,472.75
2020	5/30/2020	5/28/2020	6/4/2020	Cool Valley GRT 7%	3,198	Cool Valley	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(137,496)	2,973.74
2020	6/29/2020	6/26/2020	7/3/2020	Cool Valley GRT 7%	2,408	Cool Valley	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(99,942)	2,239.65
2020	7/30/2020	7/29/2020	8/5/2020	Cool Valley GRT 7%	1,490	Cool Valley	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(65,549)	1,385.47
2020	8/30/2020	8/27/2020	9/3/2020	Cool Valley GRT 7%	1,378	Cool Valley	12	Monthly	7/1/2020	7/31/2020	(15.50)	(42.50)	(59,585)	1,281.99
2020	9/29/2020	9/28/2020	10/5/2020	Cool Valley GRT 7%	1,097	Cool Valley	12	Monthly	8/1/2020	8/31/2020	(15.50)	(43.50)	(47,720)	1,020.21
2020	1/31/2020	1/30/2020	2/6/2020	Corder GRT 5%	2,449	Corder	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(298,751)	2,449
2020	7/31/2020	7/30/2020	8/6/2020	Corder GRT 5%	3,238	Corder	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(391,803)	3,238
2019	10/31/2019	10/30/2019	11/6/2019	Cottleville GRT 5%	3,065	Cottleville	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(137,918)	2,911.61
2019	11/30/2019	11/28/2019	12/3/2019	Cottleville GRT 5%	3,240	Cottleville	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(134,478)	3,078.42
2019	12/31/2019	12/27/2019	1/3/2020	Cottleville GRT 5%	7,201	Cottleville	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(302,460)	6,841.37
2020	1/31/2020	1/30/2020	2/6/2020	Cottleville GRT 5%	8,438	Cottleville	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(363,909)	8,015.68
2020	2/28/2020	2/27/2020	3/5/2020	Cottleville GRT 5%	9,339	Cottleville	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(396,924)	8,872.42
2020	3/31/2020	3/30/2020	4/6/2020	Cottleville GRT 5%	10,849	Cottleville	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(482,794)	10,306.84
2020	4/30/2020	4/29/2020	5/6/2020	Cottleville GRT 5%	8,018	Cottleville	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(356,782)	7,616.69
2020	5/31/2020	5/28/2020	6/4/2020	Cottleville GRT 5%	5,587	Cottleville	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(240,245)	5,307.74
2020	6/30/2020	6/29/2020	7/6/2020	Cottleville GRT 5%	4,190	Cottleville	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(186,434)	3,980.04
2020	7/31/2020	7/30/2020	8/6/2020	Cottleville GRT 5%	3,038	Cottleville	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(158,300)	2,896.78
2020	8/31/2020	8/28/2020	9/4/2020	Cottleville GRT 5%	2,748	Cottleville	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(119,543)	2,610.71
2020	9/30/2020	9/29/2020	10/6/2020	Cottleville GRT 5%	2,697	Cottleville	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(120,025)	2,562.34
2019	10/31/2019	10/30/2019	11/6/2019	Country Club Hills GRT 8%	1,139	Country Club Hills	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(51,246)	1,047.69
2019	11/30/2019	11/28/2019	12/3/2019	Country Club Hills GRT 8%	1,019	Country Club Hills	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(42,303)	937.79
2019	12/31/2019	12/27/2019	1/3/2020	Country Club Hills GRT 8%	2,791	Country Club Hills	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(117,236)	2,568.03
2020	1/31/2020	1/30/2020	2/6/2020	Country Club Hills GRT 8%	3,699	Country Club Hills	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(168,319)	3,403.37
2020	2/28/2020	2/27/2020	3/5/2020	Country Club Hills GRT 8%	4,502	Country Club Hills	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(191,332)	4,141.78
2020	3/31/2020	3/30/2020	4/6/2020	Country Club Hills GRT 8%	4,589	Country Club Hills	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(204,227)	4,222.22
2020	4/30/2020	4/29/2020	5/6/2020	Country Club Hills GRT 8%	3,474	Country Club Hills	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(154,571)	3,195.62
2020	5/31/2020	5/28/2020	6/4/2020	Country Club Hills GRT 8%	2,605	Country Club Hills	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(112,030)	2,396.93
2020	6/30/2020	6/29/2020	7/6/2020	Country Club Hills GRT 8%	2,024	Country Club Hills	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(90,046)	1,861.63
2020	7/31/2020	7/30/2020	8/6/2020	Country Club Hills GRT 8%	1,243	Country Club Hills	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(55,945)	1,143.76
2020	8/31/2020	8/28/2020	9/4/2020	Country Club Hills GRT 8%	1,194	Country Club Hills	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(61,950)	1,098.89
2020	9/30/2020	9/29/2020	10/6/2020	Country Club Hills GRT 8%	1,272	Country Club Hills	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(66,594)	1,170.04
2020	1/31/2020	1/30/2020	2/6/2020	Crane GRT 7%	9,885	Crane	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(1,205,914)	9,192.62
2020	7/31/2020	7/30/2020	8/6/2020	Crane GRT 7%	15,126	Crane	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(1,830,196)	14,066.80
2019	10/31/2019	10/30/2019	11/6/2019	Crestwood GRT (6% Res, 7% C/I)	12,239	Crestwood	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(550,776)	11,486.08
2019	11/30/2019	11/28/2019	12/3/2019	Crestwood GRT (6% Res, 7% C/I)	15,692	Crestwood	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(651,203)	14,724.65
2019	12/31/2019	12/27/2019	1/3/2020	Crestwood GRT (6% Res, 7% C/I)	35,206	Crestwood	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,478,639)	33,025.22
2020	1/31/2020	1/30/2020	2/6/2020	Crestwood GRT (6% Res, 7% C/I)	41,490	Crestwood	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(1,887,775)	38,914.45
2020	2/28/2020	2/27/2020	3/5/2020	Crestwood GRT (6% Res, 7% C/I)	48,564	Crestwood	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(2,063,971)	45,546.50
2020	3/31/2020	3/30/2020	4/6/2020	Crestwood GRT (6% Res, 7% C/I)	44,888	Crestwood	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(1,997,502)	42,103.57
2020	4/30/2020	4/29/2020	5/6/2020	Crestwood GRT (6% Res, 7% C/I)	35,622	Crestwood	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(1,585,164)	

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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2020	7/31/2020	7/30/2020	8/6/2020	Dearborn GRT 5%	4,084	Dearborn	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(494,212)	3,880.18
2019	10/30/2019	10/29/2019	11/5/2019	Dellwood GRT 7%	13,835	Dellwood	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(75.00)	(1,037,588)	12,866.09
2020	1/30/2020	1/29/2020	2/5/2020	Dellwood GRT 7%	27,807	Dellwood	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(75.00)	(2,085,561)	25,860.96
2020	4/30/2020	4/29/2020	5/8/2020	Dellwood GRT 7%	45,380	Dellwood	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(3,380,788)	42,203.12
2020	7/30/2020	7/29/2020	8/5/2020	Dellwood GRT 7%	22,398	Dellwood	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(74.50)	(1,688,660)	20,830.25
2020	1/31/2020	1/30/2020	2/6/2020	Dennis Acres GRT 5%	160	Dennis Acres	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(19,538)	152.14
2020	7/31/2020	7/30/2020	8/6/2020	Dennis Acres GRT 5%	257	Dennis Acres	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(31,068)	243.92
2019	10/31/2019	10/30/2019	11/6/2019	Des Peres GRT 4% (+TIF)	6,358	Des Peres	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(286,127)	6,104.04
2019	11/30/2019	11/26/2019	12/3/2019	Des Peres GRT 4% (+TIF)	8,616	Des Peres	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(357,576)	8,271.64
2019	12/31/2019	12/27/2019	1/3/2020	Des Peres GRT 4% (+TIF)	19,370	Des Peres	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(813,540)	18,596.19
2020	1/31/2020	1/30/2020	2/6/2020	Des Peres GRT 4% (+TIF)	21,593	Des Peres	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(982,465)	20,728.92
2020	2/28/2020	2/27/2020	3/5/2020	Des Peres GRT 4% (+TIF)	24,502	Des Peres	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(1,041,314)	23,521.45
2020	3/31/2020	3/30/2020	4/6/2020	Des Peres GRT 4% (+TIF)	21,856	Des Peres	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(972,611)	20,982.17
2020	4/30/2020	4/29/2020	5/6/2020	Des Peres GRT 4% (+TIF)	17,940	Des Peres	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(798,327)	17,222.34
2020	5/31/2020	5/28/2020	6/4/2020	Des Peres GRT 4% (+TIF)	11,760	Des Peres	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(505,694)	11,289.91
2020	6/30/2020	6/29/2020	7/6/2020	Des Peres GRT 4% (+TIF)	8,700	Des Peres	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(387,134)	8,351.05
2020	7/31/2020	7/30/2020	8/6/2020	Des Peres GRT 4% (+TIF)	6,770	Des Peres	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(304,652)	8,499.24
2020	8/31/2020	8/28/2020	9/4/2020	Des Peres GRT 4% (+TIF)	6,517	Des Peres	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(283,470)	6,255.89
2020	9/30/2020	9/29/2020	10/6/2020	Des Peres GRT 4% (+TIF)	6,270	Des Peres	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(279,030)	6,019.52
2020	1/20/2020	1/17/2020	1/24/2020	Desloge GRT 5%	12,517	Desloge	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(109.00)	(1,364,307)	11,890.75
2020	7/20/2020	7/17/2020	7/24/2020	Desloge GRT 5%	20,183	Desloge	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(108.00)	(2,179,745)	19,173.68
2019	10/20/2019	10/17/2019	10/24/2019	DeSoto GRT 7%	9,436	De Soto	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(63.00)	(594,491)	8,775.82
2020	1/31/2020	1/30/2020	2/6/2020	Diamond GRT 5%	4,454	Diamond	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(543,423)	4,454
2020	7/31/2020	7/30/2020	8/6/2020	Diamond GRT 5%	6,088	Diamond	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(736,678)	6,088
2020	1/31/2020	1/30/2020	2/6/2020	Drexel GRT 5%	4,928	Drexel	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(601,259)	4,681.93
2020	7/31/2020	7/30/2020	8/6/2020	Drexel GRT 5%	6,570	Drexel	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(794,972)	6,241.52
2020	1/31/2020	1/30/2020	2/6/2020	Duenweg GRT 5%	4,253	Duenweg	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(518,837)	4,253
2020	7/31/2020	7/30/2020	8/6/2020	Duenweg GRT 5%	6,244	Duenweg	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(765,581)	6,244
2020	1/31/2020	1/30/2020	2/6/2020	East Lynne GRT 5%	1,268	East Lynne	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(154,752)	1,205.04
2020	7/31/2020	7/30/2020	8/6/2020	East Lynne GRT 5%	1,714	East Lynne	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(207,382)	1,628.21
2020	1/31/2020	1/30/2020	2/6/2020	Edgerton GRT 5%	3,081	Edgerton	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(375,836)	2,926.59
2020	7/31/2020	7/30/2020	8/6/2020	Edgerton GRT 5%	3,753	Edgerton	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(454,092)	3,565.19
2019	10/31/2019	10/30/2019	11/6/2019	Edmundson GRT 6% (CI Only)	478	Edmundson	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(21,530)	449.74
2019	11/30/2019	11/26/2019	12/3/2019	Edmundson GRT 6% (CI Only)	457	Edmundson	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(18,948)	429.19
2019	12/31/2019	12/27/2019	1/3/2020	Edmundson GRT 6% (CI Only)	598	Edmundson	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(25,109)	561.97
2020	1/31/2020	1/30/2020	2/6/2020	Edmundson GRT 6% (CI Only)	771	Edmundson	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(35,070)	724.53
2020	2/28/2020	2/27/2020	3/5/2020	Edmundson GRT 6% (CI Only)	825	Edmundson	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(35,043)	775.08
2020	3/31/2020	3/30/2020	4/6/2020	Edmundson GRT 6% (CI Only)	887	Edmundson	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(39,473)	833.81
2020	4/30/2020	4/29/2020	5/6/2020	Edmundson GRT 6% (CI Only)	851	Edmundson	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(47,887)	800.32
2020	5/31/2020	5/28/2020	6/4/2020	Edmundson GRT 6% (CI Only)	635	Edmundson	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(27,287)	596.51
2020	6/30/2020	6/29/2020	7/6/2020	Edmundson GRT 6% (CI Only)	457	Edmundson	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(20,355)	429.97
2020	7/31/2020	7/30/2020	8/6/2020	Edmundson GRT 6% (CI Only)	395	Edmundson	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(17,772)	371.23
2020	8/31/2020	8/28/2020	9/4/2020	Edmundson GRT 6% (CI Only)	402	Edmundson	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(17,477)	377.66
2020	9/30/2020	9/29/2020	10/6/2020	Edmundson GRT 6% (CI Only)	398	Edmundson	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(17,727)	374.46
2020	1/31/2020	1/30/2020	2/6/2020	El Dorado Springs GRT 3%	12,225	El Dorado Springs	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(1,491,488)	11,858.55
2020	7/31/2020	7/30/2020	8/6/2020	El Dorado Springs GRT 3%	17,872	El Dorado Springs	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(2,162,519)	17,335.90
2019	10/31/2019	10/30/2019	11/6/2019	Ellisville GRT 7%	10,886	Ellisville	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(489,863)	10,123.84
2019	11/30/2019	11/26/2019	12/3/2019	Ellisville GRT 7%	13,351	Ellisville	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(554,072)	12,416.55
2019	12/31/2019	12/27/2019	1/3/2020	Ellisville GRT 7%	30,400	Ellisville	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,276,787)	28,271.72
2020	1/31/2020	1/30/2020	2/6/2020	Ellisville GRT 7%	35,253	Ellisville	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(1,604,009)	32,785.24
2020	2/28/2020	2/27/2020	3/5/2020	Ellisville GRT 7%	40,629	Ellisville	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(1,726,740)	37,785.13
2020	3/31/2020	3/30/2020	4/6/2020	Ellisville GRT 7%	38,961	Ellisville	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(1,753,349)	36,233.92
2020	4/30/2020	4/29/2020	5/6/2020	Ellisville GRT 7%	31,237	Ellisville	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(1,380,066)	29,050.81
2020	5/31/2020	5/28/2020	6/4/2020	Ellisville GRT 7%	20,131	Ellisville	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(865,636)	18,721.90
2020	6/30/2020	6/29/2020	7/6/2020	Ellisville GRT 7%	14,650	Ellisville	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(651,944)	13,624.89
2020	7/31/2020	7/30/2020	8/6/2020	Ellisville GRT 7%	12,020	Ellisville	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(540,901)	11,178.63
2020	8/31/2020	8/28/2020	9/4/2020	Ellisville GRT 7%	10,966	Ellisville	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(477,022)	10,198.40
2020	9/30/2020	9/29/2020	10/6/2020	Ellisville GRT 7%	10,860	Ellisville	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(483,257)	10,099.53
2020	1/31/2020	1/30/2020	2/6/2020	Emma GRT 5%	1,178	Emma	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(143,739)	1,119.28
2020	7/31/2020	7/30/2020	8/6/2020	Emma GRT 5%	1,882	Emma	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(227,774)	1,788.31
2020	1/31/2020	1/30/2020	2/6/2020	Eureka GRT 5%	67,212	Eureka	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(8,199,853)	63,851.31
2020	7/31/2020	7/30/2020	8/6/2020	Eureka GRT 5%	87,124	Eureka	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(10,541,980)	82,767.61
2019	10/31/2019	10/30/2019	11/6/2019	Excelsior Springs GRT 6%	7,985	Excelsior Springs	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(359,313)	7,985
2019	11/30/2019	11/26/2019	12/3/2019	Excelsior Springs GRT 6%	7,780	Excelsior Springs	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(332,800)	7,780
2019</														

Spire Inc and Subsidiaries  
Tax Filing Schedule  
October 2019

YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days		
2020	3/31/2020	3/30/2020	4/6/2020	Fayette GRT 5%	6,061	Fayette	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(269,719)	6,061	
2020	4/30/2020	4/29/2020	5/6/2020	Fayette GRT 5%	4,493	Fayette	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(199,960)	4,493	
2020	5/31/2020	5/28/2020	6/4/2020	Fayette GRT 5%	3,321	Fayette	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(142,791)	3,321	
2020	6/30/2020	6/29/2020	7/6/2020	Fayette GRT 5%	2,340	Fayette	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(104,300)	2,340	
2020	7/31/2020	7/30/2020	8/6/2020	Fayette GRT 5%	1,507	Fayette	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(67,816)	1,507	
2020	8/31/2020	8/28/2020	9/4/2020	Fayette GRT 5%	1,556	Fayette	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(67,700)	1,556	
2020	9/30/2020	9/29/2020	10/6/2020	Fayette GRT 5%	1,562	Fayette	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(69,495)	1,562	
2019	10/31/2019	10/30/2019	11/6/2019	Fenton GRT 5% (Cl Only)	4,518	Fenton	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(203,320)	4,292.31	
2019	11/30/2019	11/26/2019	12/3/2019	Fenton GRT 5% (Cl Only)	6,623	Fenton	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(274,860)	6,291.97	
2019	12/31/2019	12/27/2019	1/3/2020	Fenton GRT 5% (Cl Only)	16,236	Fenton	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(681,923)	15,424.46	
2020	1/31/2020	1/30/2020	2/6/2020	Fenton GRT 5% (Cl Only)	2,282	Fenton	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(1,038,509)	21,683.15	
2020	2/28/2020	2/27/2020	3/5/2020	Fenton GRT 5% (Cl Only)	26,311	Fenton	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(1,118,216)	24,995.42	
2020	3/31/2020	3/30/2020	4/6/2020	Fenton GRT 5% (Cl Only)	23,174	Fenton	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(1,031,224)	22,014.89	
2020	4/30/2020	4/29/2020	5/6/2020	Fenton GRT 5% (Cl Only)	17,252	Fenton	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(767,713)	16,389.37	
2020	5/30/2020	5/28/2020	6/4/2020	Fenton GRT 5% (Cl Only)	9,476	Fenton	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(407,484)	9,002.55	
2020	6/29/2020	6/26/2020	7/3/2020	Fenton GRT 5% (Cl Only)	5,967	Fenton	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(247,632)	5,668.69	
2020	7/31/2020	7/30/2020	8/6/2020	Fenton GRT 5% (Cl Only)	4,382	Fenton	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(197,192)	4,162.94	
2020	8/31/2020	8/28/2020	9/4/2020	Fenton GRT 5% (Cl Only)	4,500	Fenton	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(196,112)	4,282.91	
2020	9/30/2020	9/29/2020	10/6/2020	Fenton GRT 5% (Cl Only)	4,445	Fenton	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(197,813)	4,222.97	
2019	10/30/2019	10/29/2019	11/5/2019	Ferguson GRT 8%	21,414	Ferguson	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(942,198)	19,700.50	
2019	11/29/2019	11/26/2019	12/3/2019	Ferguson GRT 8%	22,100	Ferguson	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(917,147)	20,331.94	
2019	12/30/2019	12/27/2019	1/3/2020	Ferguson GRT 8%	46,455	Ferguson	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,951,151)	42,738.70	
2020	1/30/2020	1/29/2020	2/5/2020	Ferguson GRT 8%	70,967	Ferguson	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(3,158,045)	65,289.92	
2020	2/27/2020	2/26/2020	3/4/2020	Ferguson GRT 8%	79,000	Ferguson	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(1,832,500)	14,229.32	
2020	3/27/2020	3/26/2020	4/2/2020	Ferguson GRT 8%	86,102	Ferguson	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(3,487,142)	79,214.08	
2020	4/27/2020	4/24/2020	5/1/2020	Ferguson GRT 8%	71,148	Ferguson	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(2,810,348)	65,456.21	
2020	5/30/2020	5/28/2020	6/4/2020	Ferguson GRT 8%	50,888	Ferguson	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(2,188,193)	46,817.15	
2020	6/29/2020	6/26/2020	7/3/2020	Ferguson GRT 8%	36,522	Ferguson	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(1,515,657)	33,600.11	
2020	8/30/2020	8/27/2020	9/3/2020	Ferguson GRT 8%	22,241	Ferguson	12	Monthly	7/1/2020	7/31/2020	(15.50)	(42.50)	(945,253)	20,461.95	
2020	9/29/2020	9/28/2020	10/5/2020	Ferguson GRT 8%	22,656	Ferguson	12	Monthly	8/1/2020	8/31/2020	(15.50)	(43.50)	(985,627)	20,845.44	
2020	7/30/2020	7/29/2020	8/5/2020	Ferguson GRT 8%	25,330	Ferguson	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(1,114,528)	23,303.77	
2020	1/31/2020	1/30/2020	2/6/2020	Ferrelview GRT 5%	112	Ferrelview	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(13,612)	112	
2020	7/31/2020	7/30/2020	8/6/2020	Ferrelview GRT 5%	164	Ferrelview	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(19,793)	164	
2019	10/30/2019	10/29/2019	11/5/2019	Festus GRT 4.5%	5,416	Festus	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(238,319)	5,172.61	
2019	11/29/2019	11/26/2019	12/3/2019	Festus GRT 4.5%	5,473	Festus	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(5,227.07)		
2019	12/30/2019	12/27/2019	1/3/2020	Festus GRT 4.5%	10,976	Festus	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(461,010)	10,462.50	
2020	1/30/2020	1/29/2020	2/5/2020	Festus GRT 4.5%	14,300	Festus	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(686,042)	14,229.32	
2020	2/27/2020	2/26/2020	3/4/2020	Festus GRT 4.5%	18,041	Festus	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(748,695)	17,229.00	
2020	3/27/2020	3/26/2020	4/2/2020	Festus GRT 4.5%	17,785	Festus	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(720,276)	16,984.28	
2020	4/27/2020	4/24/2020	5/1/2020	Festus GRT 4.5%	15,406	Festus	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(608,553)	14,713.11	
2020	5/30/2020	5/28/2020	6/4/2020	Festus GRT 4.5%	10,436	Festus	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(448,732)	9,966.03	
2020	6/29/2020	6/26/2020	7/3/2020	Festus GRT 4.5%	8,533	Festus	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(354,137)	8,149.42	
2020	7/30/2020	7/29/2020	8/5/2020	Festus GRT 4.5%	6,273	Festus	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(275,990)	5,929.25	
2020	8/30/2020	8/27/2020	9/3/2020	Festus GRT 4.5%	5,933	Festus	12	Monthly	7/1/2020	7/31/2020	(15.50)	(42.50)	(252,153)	5,666.02	
2020	9/29/2020	9/28/2020	10/5/2020	Festus GRT 4.5%	5,692	Festus	12	Monthly	8/1/2020	8/31/2020	(15.50)	(43.50)	(247,621)	5,436.27	
2020	7/15/2020	7/14/2020	7/21/2020	Flordell Hills GRT 5%	13,594	Flordell Hills	1	Annual	7/1/2019	6/30/2020	(183.00)	(197.00)	(2,678,081)	12,914.60	
2019	11/20/2019	11/19/2019	11/26/2019	Florissant GRT 7%	54,999	Florissant	12	Monthly	10/1/2019	10/31/2019	(15.50)	(34.50)	(1,897,466)	51,149.09	
2019	12/20/2019	12/19/2019	12/26/2019	Florissant GRT 7%	101,095	Florissant	12	Monthly	11/1/2019	11/30/2019	(15.00)	(34.00)	(3,437,213)	94,017.89	
2020	2/20/2020	2/19/2020	2/26/2020	Florissant GRT 7%	174,871	Florissant	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(6,021,601)	162,630.07	
2020	6/20/2020	6/18/2020	6/25/2020	Florissant GRT 7%	85,740	Florissant	12	Monthly	5/1/2020	5/31/2020	(15.50)	(33.50)	(2,872,304)	79,738.60	
2020	7/20/2020	7/17/2020	7/24/2020	Florissant GRT 7%	67,671	Florissant	12	Monthly	6/1/2020	6/30/2020	(15.00)	(32.00)	(2,165,476)	62,934.15	
2020	8/20/2020	8/19/2020	8/26/2020	Florissant GRT 7%	59,096	Florissant	12	Monthly	7/1/2020	7/31/2020	(15.50)	(34.50)	(2,038,822)	54,959.54	
2020	9/20/2020	9/17/2020	9/24/2020	Florissant GRT 7%	56,878	Florissant	12	Monthly	8/1/2020	8/31/2020	(15.50)	(32.50)	(1,848,529)	52,896.38	
2019	10/20/2019	10/17/2019	10/24/2019	Florissant GRT 7%	55,620	Florissant	12	Monthly	9/1/2019	9/30/2019	(15.00)	(32.00)	(1,779,826)	51,726.20	
2020	1/20/2020	1/17/2020	1/24/2020	Florissant GRT 7%	152,167	Florissant	12	Monthly	12/1/2019	12/31/2019	(15.50)	(32.50)	(4,945,413)	141,514.88	
2020	3/20/2020	3/19/2020	3/26/2020	Florissant GRT 7%	181,363	Florissant	12	Monthly	2/1/2020	2/29/2020	(14.50)	(33.50)	(6,021,601)	162,630.07	
2020	4/20/2020	4/17/2020	4/24/2020	Florissant GRT 7%	165,326	Florissant	12	Monthly	3/1/2020	3/31/2020	(15.50)	(32.50)	(5,373,108)	153,753.56	
2020	5/20/2020	5/19/2020	5/26/2020	Florissant GRT 7%	115,119	Florissant	12	Monthly	4/1/2020	4/30/2020	(15.00)	(34.00)	(3,914,039)	107,060.48	
<b>2020</b>	<b>1/20/2020</b>	<b>1/17/2020</b>	<b>1/24/2020</b>	<b>Fredericktown GRT (\$0.25</b>	<b>3,461</b>	<b>Fredericktown</b>	<b>1</b>	<b>Annual</b>	<b>1/1/2019</b>	<b>12/31/2019</b>	<b>(182.50)</b>	<b>(199.50)</b>	<b>(690,519)</b>		
2019	10/31/2019	10/30/2019	11/6/2019	Freeman GRT 5%	211	Freeman	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(9,501)	211	
2019	11/30/2019	11/26/2019	12/3/2019	Freeman GRT 5%	329	Freeman	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(13,842)	329	
2019	12/31/2019	12/27/2019	1/3/2020	Freeman GRT 5%	717	Freeman	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(30,104)	717	
2020	1/31/2020	1/30/2020	2/6/2020	Freeman GRT 5%	844	Freeman	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(38,389)	844	
2020	2/28/2020	2/27/2020	3/5/2020	Freeman GRT 5%	931	Freeman	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(39,565)	931	
2020	3/31/2020	3/30/2020	4/6/2020	Freeman GRT 5%	831	Freeman	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(36,999)	831	
2020	4/30/2020	4/29/2020	5/6/2020	Freeman GRT 5%	594	Freeman	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(26,425)	594	
2020	5/31/2020	5/28/2020	6/4/2020	Freeman GRT 5%	472	Freeman	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(20,288)	472	
2020	6/30/2020	6/29/2020	7/6/2020	Freeman GRT 5%	312	Freeman	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(13,876)	312	
2020	7/31/2020	7/30/2020	8/6/2020	Freeman GRT 5%	237	Freeman	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(10,350)	237	
2020	8/31/2020	8/28/2020	9/4/2020	Freeman GRT 5%	203	Freeman	12	Monthly	7/1/2020	7					

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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2019	12/31/2019	12/27/2019	1/3/2020	Gladstone GRT 7%	65,621	Gladstone	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(2,756,095)	61,027.81
2020	1/31/2020	1/30/2020	2/6/2020	Gladstone GRT 7%	71,133	Gladstone	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(3,236,534)	66,153.34
2020	2/28/2020	2/27/2020	3/5/2020	Gladstone GRT 7%	86,328	Gladstone	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(3,868,927)	80,284.75
2020	3/31/2020	3/27/2020	4/6/2020	Gladstone GRT 7%	82,229	Gladstone	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(3,659,201)	75,473.19
2020	4/30/2020	4/29/2020	5/6/2020	Gladstone GRT 7%	62,370	Gladstone	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(2,775,445)	58,003.68
2020	5/31/2020	5/28/2020	6/4/2020	Gladstone GRT 7%	48,129	Gladstone	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(2,069,565)	44,760.35
2020	6/30/2020	6/29/2020	7/6/2020	Gladstone GRT 7%	33,086	Gladstone	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(1,472,319)	30,769.80
2020	7/31/2020	7/30/2020	8/6/2020	Gladstone GRT 7%	26,529	Gladstone	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(1,193,819)	24,672.27
2020	8/31/2020	8/28/2020	9/4/2020	Gladstone GRT 7%	26,488	Gladstone	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(1,152,235)	24,633.98
2020	9/30/2020	9/29/2020	10/6/2020	Gladstone GRT 7%	25,620	Gladstone	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(1,140,072)	23,826.23
2020	1/31/2020	1/30/2020	2/6/2020	Glenaire GRT 5%	2,870	Glenaire	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(350,163)	2,726.68
2020	7/31/2020	7/30/2020	8/6/2020	Glenaire GRT 5%	4,794	Glenaire	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(580,038)	4,554.02
2019	10/30/2019	10/29/2019	11/5/2019	Glendale GRT 9%	8,115	Glendale	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(357,071)	7,384.87
2019	11/29/2019	11/28/2019	12/3/2019	Glendale GRT 9%	10,991	Glendale	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(456,124)	10,001.76
2019	12/30/2019	12/27/2019	1/3/2020	Glendale GRT 9%	27,463	Glendale	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,153,428)	24,990.94
2020	1/30/2020	1/29/2020	2/5/2020	Glendale GRT 9%	30,622	Glendale	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(1,362,666)	27,865.76
2020	2/27/2020	2/26/2020	3/4/2020	Glendale GRT 9%	34,947	Glendale	12	Monthly	1/1/2020	1/31/2020	(14.50)	(41.50)	(1,446,139)	31,710.52
2020	3/27/2020	3/26/2020	4/2/2020	Glendale GRT 9%	32,016	Glendale	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(1,296,658)	29,134.79
2020	4/27/2020	4/24/2020	5/1/2020	Glendale GRT 9%	25,581	Glendale	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(1,010,461)	23,278.98
2020	5/30/2020	5/28/2020	6/4/2020	Glendale GRT 9%	16,505	Glendale	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(709,720)	15,019.65
2020	6/29/2020	6/26/2020	7/3/2020	Glendale GRT 9%	11,252	Glendale	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(466,948)	10,239.11
2020	7/30/2020	7/29/2020	8/5/2020	Glendale GRT 9%	8,861	Glendale	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(389,882)	8,063.46
2020	8/30/2020	8/27/2020	9/3/2020	Glendale GRT 9%	8,481	Glendale	12	Monthly	7/1/2020	7/31/2020	(15.50)	(42.50)	(360,424)	7,717.32
2020	9/29/2020	9/28/2020	10/5/2020	Glendale GRT 9%	8,257	Glendale	12	Monthly	8/1/2020	8/31/2020	(15.50)	(43.50)	(359,186)	7,514.01
2020	1/31/2020	1/30/2020	2/6/2020	Golden City GRT 5%	5,303	Golden City	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(646,916)	5,037.46
2020	7/31/2020	7/30/2020	8/6/2020	Golden City GRT 5%	6,923	Golden City	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(837,717)	6,577.12
2020	1/31/2020	1/30/2020	2/6/2020	Goodman GRT 3%	2,504	Goodman	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(305,470)	2,428.73
2020	7/31/2020	7/30/2020	8/6/2020	Goodman GRT 3%	3,299	Goodman	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(399,194)	3,200.15
2020	1/31/2020	1/30/2020	2/6/2020	Gower GRT 5%	3,800	Gower	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(463,635)	3,610.28
2020	7/31/2020	7/30/2020	8/6/2020	Gower GRT 5%	4,991	Gower	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(603,967)	4,741.89
2019	10/31/2019	10/30/2019	11/6/2019	Grain Valley GRT 5%	20,774	Grain Valley	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(76.00)	(1,578,834)	19,735.42
2020	1/31/2020	1/30/2020	2/6/2020	Grain Valley GRT 5%	35,769	Grain Valley	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(76.00)	(2,718,418)	33,980.23
2020	4/30/2020	4/29/2020	5/6/2020	Grain Valley GRT 5%	61,356	Grain Valley	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(4,571,006)	58,288.00
2020	7/31/2020	7/30/2020	8/6/2020	Grain Valley GRT 5%	31,398	Grain Valley	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(75.50)	(2,370,516)	29,827.68
2019	10/31/2019	10/30/2019	11/6/2019	Grandview GRT 7%	20,509	Grandview	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(922,921)	19,073.70
2019	11/30/2019	11/28/2019	12/3/2019	Grandview GRT 7%	30,757	Grandview	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(1,276,423)	28,604.18
2019	12/31/2019	12/27/2019	1/3/2020	Grandview GRT 7%	60,949	Grandview	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(2,559,870)	56,682.83
2020	1/31/2020	1/30/2020	2/6/2020	Grandview GRT 7%	68,701	Grandview	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(3,125,873)	63,891.47
2020	2/28/2020	2/27/2020	3/5/2020	Grandview GRT 7%	82,359	Grandview	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(3,500,256)	76,593.83
2020	3/31/2020	3/30/2020	4/6/2020	Grandview GRT 7%	72,521	Grandview	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(3,227,164)	67,444.11
2020	4/30/2020	4/29/2020	5/6/2020	Grandview GRT 7%	51,590	Grandview	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(2,295,335)	47,978.26
2020	5/31/2020	5/28/2020	6/4/2020	Grandview GRT 7%	38,051	Grandview	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(1,636,211)	35,387.81
2020	6/30/2020	6/29/2020	7/6/2020	Grandview GRT 7%	26,504	Grandview	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(1,179,426)	24,648.67
2020	7/31/2020	7/30/2020	8/6/2020	Grandview GRT 7%	21,097	Grandview	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(949,344)	19,619.78
2020	8/31/2020	8/28/2020	9/4/2020	Grandview GRT 7%	21,474	Grandview	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(934,119)	19,970.82
2020	9/30/2020	9/29/2020	10/6/2020	Grandview GRT 7%	21,420	Grandview	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(953,192)	19,920.65
2020	1/31/2020	1/30/2020	2/6/2020	Grayson GRT 5%	231	Grayson	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(28,215)	219.71
2020	7/31/2020	7/30/2020	8/6/2020	Grayson GRT 5%	296	Grayson	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(35,775)	280.88
2019	10/31/2019	10/30/2019	11/6/2019	Green Park GRT 5%	2,580	Green Park	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(116,097)	2,450.93
2019	11/30/2019	11/28/2019	12/3/2019	Green Park GRT 5%	2,804	Green Park	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(116,358)	2,663.61
2019	12/31/2019	12/27/2019	1/3/2020	Green Park GRT 5%	5,942	Green Park	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(249,565)	5,644.93
2020	1/31/2020	1/30/2020	2/6/2020	Green Park GRT 5%	8,287	Green Park	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(377,056)	7,872.59
2020	2/28/2020	2/27/2020	3/5/2020	Green Park GRT 5%	9,704	Green Park	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(412,432)	9,219.08
2020	3/31/2020	3/27/2020	4/6/2020	Green Park GRT 5%	10,478	Green Park	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(442,933)	9,309.03
2020	4/30/2020	4/29/2020	5/6/2020	Green Park GRT 5%	8,605	Green Park	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(382,905)	8,174.38
2020	5/31/2020	5/28/2020	6/4/2020	Green Park GRT 5%	5,893	Green Park	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(253,417)	5,598.76
2020	6/30/2020	6/29/2020	7/6/2020	Green Park GRT 5%	4,042	Green Park	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(179,864)	3,839.80
2020	7/31/2020	7/30/2020	8/6/2020	Green Park GRT 5%	2,981	Green Park	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(134,157)	2,832.20
2020	8/31/2020	8/28/2020	9/4/2020	Green Park GRT 5%	2,754	Green Park	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(119,796)	2,616.23
2020	9/30/2020	9/29/2020	10/6/2020	Green Park GRT 5%	2,663	Green Park	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(118,522)	2,530.25
2020	8/15/2020	8/14/2020	8/21/2020	Greendale GRT 5%	15,402	Greendale	1	Annual	8/1/2019	7/31/2020	(183.00)	(197.00)	(3,034,129)	14,631.59
2020	1/31/2020	1/30/2020	2/6/2020	Greenfield GRT 5%	5,730	Greenfield	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(699,008)	5,443.09
2020	7/31/2020	7/30/2020	8/6/2020	Greenfield GRT 5%	9,426	Greenfield	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(1,140,598)	8,955.11
2019	10/31/2019	10/30/2019	11/6/2019	Greenwood GRT 5%	3,209	Greenwood	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(144,386)	3,048.14
2019	11/30/2019	11/28/2019	12/3/2019	Greenwood GRT 5%	4,027	Greenwood	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(167,131)	3,825.89
2019	12/31/2019	12/27/2019	1/3/2020	Greenwood GRT 5%	8,116	Greenwood	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(340,520)	7,709.90
2020	1/31/2020	1/30/2020	2/6/2020	Greenwood GRT 5%	8,956	Greenwood	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(407,483)	8,507.89
2020	2/28/2020	2/27/2020	3/5/2020	Greenwood GRT 5%	11,204	Greenwood	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(476,152)	10,643.39
2020	3/31/2020	3/30/2020	4/6/2020	Greenwood GRT 5%	10,083	Greenwood	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(448,681)	9,578.57
2020	4/30/2020	4/29/2020	5/6/2020	Greenwood GRT 5%	7,816	Greenwood	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(347,830)	7,425.59
2020	5/31/2020	5/28/2020	6/4/2020	Greenwood GRT 5%	5,520	Greenwood	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(237,375)	5,244.

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2020	9/30/2020	9/29/2020	10/6/2020	Hazelwood GRT 6% (C/I Only)	6,590	Hazelwood	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(293,253)	6,194.55
2019	10/31/2019	10/30/2019	11/6/2019	Hazelwood GRT 6% (C/I Only)	6,611	Hazelwood	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(297,513)	6,214.72
2019	11/30/2019	11/26/2019	12/3/2019	Hazelwood GRT 6% (C/I Only)	6,491	Hazelwood	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(269,394)	6,101.94
2020	1/31/2020	1/30/2020	2/6/2020	Hazelwood GRT 6% (C/I Only)	30,105	Hazelwood	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(1,369,760)	28,296.33
2020	2/28/2020	2/27/2020	3/5/2020	Hazelwood GRT 6% (C/I Only)	35,588	Hazelwood	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(1,512,473)	33,452.33
2020	3/31/2020	3/30/2020	4/6/2020	Hazelwood GRT 6% (C/I Only)	39,194	Hazelwood	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(1,744,154)	36,842.81
2020	4/30/2020	4/29/2020	5/6/2020	Hazelwood GRT 6% (C/I Only)	36,947	Hazelwood	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(1,644,121)	34,729.74
2020	5/31/2020	5/28/2020	6/4/2020	Hazelwood GRT 6% (C/I Only)	21,830	Hazelwood	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(938,696)	20,520.32
2020	6/30/2020	6/29/2020	7/6/2020	Hazelwood GRT 6% (C/I Only)	15,199	Hazelwood	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(676,365)	14,287.26
2020	7/31/2020	7/30/2020	8/6/2020	Hazelwood GRT 6%(C/I Only)	12,887	Hazelwood	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(579,919)	12,113.86
2020	8/31/2020	8/28/2020	9/4/2020	Hazelwood GRT 6%(C/I Only)	6,282	Hazelwood	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(273,271)	5,905.17
2019	10/30/2019	10/29/2019	11/5/2019	Herculeaneum GRT 6%	7,811	Herculeaneum	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(75.00)	(585,830)	7,342.41
2020	1/30/2020	1/29/2020	2/5/2020	Herculeaneum GRT 6%	15,175	Herculeaneum	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(75.00)	(1,138,094)	14,264.11
2020	4/30/2020	4/29/2020	5/6/2020	Herculeaneum GRT 6%	24,041	Herculeaneum	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(1,791,060)	22,598.61
2020	7/30/2020	7/29/2020	8/5/2020	Herculeaneum GRT 6%	12,108	Herculeaneum	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(74.50)	(902,033)	11,381.36
2019	10/31/2019	10/30/2019	11/6/2019	Higginsville GRT 5%	2,953	Higginsville	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(132,866)	2,804.95
2019	11/30/2019	11/26/2019	12/3/2019	Higginsville GRT 5%	3,083	Higginsville	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(127,960)	2,929.21
2019	12/31/2019	12/27/2019	1/3/2020	Higginsville GRT 5%	6,278	Higginsville	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(263,675)	5,964.07
2020	1/31/2020	1/30/2020	2/6/2020	Higginsville GRT 5%	8,785	Higginsville	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(399,739)	8,346.20
2020	2/28/2020	2/27/2020	3/5/2020	Higginsville GRT 5%	9,518	Higginsville	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(404,518)	9,042.16
2020	3/31/2020	3/30/2020	4/6/2020	Higginsville GRT 5%	11,143	Higginsville	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(495,850)	10,585.57
2020	4/30/2020	4/29/2020	5/6/2020	Higginsville GRT 5%	8,714	Higginsville	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(387,771)	8,278.25
2020	5/31/2020	5/28/2020	6/4/2020	Higginsville GRT 5%	6,006	Higginsville	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(258,320)	5,605.37
2020	6/30/2020	6/29/2020	7/6/2020	Higginsville GRT 5%	4,620	Higginsville	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(205,575)	4,388.68
2020	7/31/2020	7/30/2020	8/6/2020	Higginsville GRT 5%	3,453	Higginsville	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(155,392)	3,280.49
2020	8/31/2020	8/28/2020	9/4/2020	Higginsville GRT 5%	3,144	Higginsville	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(136,772)	2,986.97
2020	9/30/2020	9/29/2020	10/6/2020	Higginsville GRT 5%	3,214	Higginsville	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(143,022)	3,053.27
2020	1/20/2020	1/17/2020	1/24/2020	Hillsboro GRT 5% (Check Only)	11,765	Hillsboro	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(109.00)	(1,282,414)	11,177.01
2020	7/20/2020	7/17/2020	7/24/2020	Hillsboro GRT 5% (Check Only)	18,301	Hillsboro	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(108.00)	(1,976,492)	17,385.81
2019	10/31/2019	10/30/2019	11/6/2019	Holden GRT 5%	1,082	Holden	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(48,673)	1,082
2019	11/30/2019	11/26/2019	12/3/2019	Holden GRT 5%	1,058	Holden	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(43,900)	1,058
2019	12/31/2019	12/27/2019	1/3/2020	Holden GRT 5%	2,212	Holden	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(92,924)	2,212
2020	1/31/2020	1/30/2020	2/6/2020	Holden GRT 5%	3,148	Holden	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(143,252)	3,148
2020	2/28/2020	2/27/2020	3/5/2020	Holden GRT 5%	3,445	Holden	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(146,423)	3,445
2020	3/31/2020	3/30/2020	4/6/2020	Holden GRT 5%	4,111	Holden	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(182,958)	4,111
2020	4/30/2020	4/29/2020	5/6/2020	Holden GRT 5%	3,571	Holden	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(159,320)	3,571
2020	5/31/2020	5/28/2020	6/4/2020	Holden GRT 5%	2,333	Holden	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(100,301)	2,333
2020	6/30/2020	6/29/2020	7/6/2020	Holden GRT 5%	1,801	Holden	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(80,151)	1,801
2020	7/31/2020	7/30/2020	8/6/2020	Holden GRT 5%	1,276	Holden	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(57,441)	1,276
2020	8/31/2020	8/28/2020	9/4/2020	Holden GRT 5%	1,073	Holden	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(46,692)	1,073
2020	9/30/2020	9/29/2020	10/6/2020	Holden GRT 5%	1,161	Holden	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(51,657)	1,161
2020	1/31/2020	1/30/2020	2/6/2020	Holt GRT 5%	2,670	Holt	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(325,680)	2,536.03
2020	7/31/2020	7/30/2020	8/6/2020	Holt GRT 5%	4,631	Holt	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(560,391)	4,399.76
2019	10/31/2019	10/30/2019	11/6/2019	Houston Lake GRT 10%	398	Houston Lake	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(17,922)	358.43
2019	11/30/2019	11/26/2019	12/3/2019	Houston Lake GRT 10%	522	Houston Lake	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(21,642)	469.35
2019	12/31/2019	12/27/2019	1/3/2020	Houston Lake GRT 10%	1,010	Houston Lake	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(42,416)	908.92
2020	1/31/2020	1/30/2020	2/6/2020	Houston Lake GRT 10%	1,107	Houston Lake	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(50,378)	996.48
2020	2/28/2020	2/27/2020	3/5/2020	Houston Lake GRT 10%	1,352	Houston Lake	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(57,479)	1,217.21
2020	3/31/2020	3/30/2020	4/6/2020	Houston Lake GRT 10%	1,251	Houston Lake	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(55,977)	1,126.05
2020	4/30/2020	4/29/2020	5/6/2020	Houston Lake GRT 10%	1,047	Houston Lake	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(46,570)	941.86
2020	5/31/2020	5/28/2020	6/4/2020	Houston Lake GRT 10%	664	Houston Lake	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(28,567)	597.91
2020	6/30/2020	6/29/2020	7/6/2020	Houston Lake GRT 10%	480	Houston Lake	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(21,370)	432.20
2020	7/31/2020	7/30/2020	8/6/2020	Houston Lake GRT 10%	432	Houston Lake	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(19,437)	388.74
2020	8/31/2020	8/28/2020	9/4/2020	Houston Lake GRT 10%	411	Houston Lake	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(17,890)	370.14
2020	9/30/2020	9/29/2020	10/6/2020	Houston Lake GRT 10%	405	Houston Lake	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(18,036)	364.77
2019	10/31/2019	10/30/2019	11/6/2019	Houstonia GRT 5%	80	Houstonia	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(3,597)	80
2019	11/30/2019	11/26/2019	12/3/2019	Houstonia GRT 5%	82	Houstonia	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(3,388)	82
2019	12/31/2019	12/27/2019	1/3/2020	Houstonia GRT 5%	190	Houstonia	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(7,995)	190
2020	1/31/2020	1/30/2020	2/6/2020	Houstonia GRT 5%	268	Houstonia	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(12,194)	268
2020	2/28/2020	2/27/2020	3/5/2020	Houstonia GRT 5%	270	Houstonia	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(11,460)	270
2020	3/31/2020	3/30/2020	4/6/2020	Houstonia GRT 5%	328	Houstonia	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(14,589)	328
2020	4/30/2020	4/29/2020	5/6/2020	Houstonia GRT 5%	244	Houstonia	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(10,865)	244
2020	5/31/2020	5/28/2020	6/4/2020	Houstonia GRT 5%	188	Houstonia	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(8,093)	188
2020	6/30/2020	6/29/2020	7/6/2020	Houstonia GRT 5%	150	Houstonia	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(6,673)	150
2020	7/31/2020	7/30/2020	8/6/2020	Houstonia GRT 5%	88	Houstonia	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(3,939)	88
2020	8/31/2020	8/28/2020	9/4/2020	Houstonia GRT 5%	91	Houstonia	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(3,937)	91
2020	9/30/2020	9/29/2020	10/6/2020	Houstonia GRT 5%	89	Houstonia	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(3,956)	89
2020	1/31/2020	1/30/2020	2/6/2020	Hughesville GRT 5%	547	Hughesville	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(66,785)	520.05
2020	7/31/2020	7/30/2020	8/6/2020	Hughesville GRT 5%	1,008	Hughesville	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(121,914)	957.17
2019	10/20/2019	10/17/2019	10/24/2019	Independence GRT 9.08%	149,514	Independence	12	Monthly	9/1/2019	9/30/2019	(15.00)	(32.00)	(4,784,438)	135,937.84
2019	11/20/2019	11/19/2019	11/26/2019	Independence GRT 9.08%	159,093	Independence	12	Monthly	10/1/2019	10/31/2019	(15.50)	(34.50)	(5,488,718)	144,647.60
2019	12/20/2019	12/19/2019	12/26/2019	Independence GRT 9.08%	326,374	Independence	12	Monthly	11/1/2019	11/30/2019	(15.00)	(34.00)	(11,096,701)	296,738.84</

Spire Inc and Subsidiaries  
Tax Filing Schedule  
October 2019

YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days
2020	6/15/2020	6/12/2020	6/19/2020	Jennings GRT 7.5%	30,246	Jennings	12	Monthly	5/1/2020	5/31/2020	(15.50)	(27.50)	(831,765)
2020	7/14/2020	7/14/2020	7/21/2020	Jennings GRT 7.5%	20,441	Jennings	12	Monthly	6/1/2020	6/30/2020	(15.00)	(29.00)	(592,779)
2020	8/14/2020	8/13/2020	8/20/2020	Jennings GRT 7.5%	13,753	Jennings	12	Monthly	7/1/2020	7/31/2020	(15.50)	(28.50)	(391,948)
2020	9/14/2020	9/11/2020	9/18/2020	Jennings GRT 7.5%	13,758	Jennings	12	Monthly	8/1/2020	8/31/2020	(15.50)	(26.50)	(364,575)
2020	1/31/2020	1/30/2020	2/6/2020	Jerico Springs GRT 3%	435	Jerico Springs	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(53,066)
2020	7/31/2020	7/30/2020	8/6/2020	Jerico Springs GRT 3%	751	Jerico Springs	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(90,878)
2019	10/31/2019	10/30/2019	11/6/2019	Joplin GRT 6%	123,881	Joplin	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(76.00)	(9,414,953)
2020	1/31/2020	1/30/2020	2/6/2020	Joplin GRT 6%	276,064	Joplin	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(76.00)	(20,980,875)
2020	4/30/2020	4/29/2020	5/6/2020	Joplin GRT 6%	366,151	Joplin	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(27,278,252)
2020	7/31/2020	7/30/2020	8/6/2020	Joplin GRT 6%	168,578	Joplin	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(75.50)	(12,727,617)
2019	10/31/2019	10/24/2019	10/31/2019	Kansas City Monthly Form RD-EMEF	45,969	Kansas City Mont	12	Monthly	9/1/2019	9/30/2019	(15.00)	(39.00)	(1,792,777)
2019	11/30/2019	11/26/2019	12/3/2019	Kansas City Monthly Form RD-EMEF	51,675	Kansas City Mont	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(2,144,527)
2019	12/31/2019	12/27/2019	1/3/2020	Kansas City Monthly Form RD-EMEF	125,664	Kansas City Mont	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(5,277,888)
2020	1/31/2020	1/29/2020	2/5/2020	Kansas City Monthly Form RD-EMEF	166,724	Kansas City Mont	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(7,419,232)
2020	2/28/2020	2/27/2020	3/5/2020	Kansas City Monthly Form RD-EMEF	198,675	Kansas City Mont	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(6,443,677)
2020	3/31/2020	3/27/2020	4/3/2020	Kansas City Monthly Form RD-EMEF	212,179	Kansas City Mont	12	Monthly	2/1/2020	2/29/2020	(15.50)	(41.50)	(6,805,416)
2020	4/30/2020	4/29/2020	5/5/2020	Kansas City Monthly Form RD-EMEF	164,430	Kansas City Mont	12	Monthly	3/1/2020	3/31/2020	(15.50)	(43.50)	(7,152,718)
2020	5/31/2020	5/28/2020	6/4/2020	Kansas City Monthly Form RD-EMEF	101,487	Kansas City Mont	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(4,363,922)
2020	6/29/2020	6/28/2020	7/3/2020	Kansas City Monthly Form RD-EMEF	63,226	Kansas City Mont	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(2,623,898)
2020	7/31/2020	7/24/2020	7/31/2020	Kansas City Monthly Form RD-EMEF	28,934	Kansas City Mont	12	Monthly	6/1/2020	6/30/2020	(15.00)	(39.00)	(1,128,408)
2020	8/25/2020	8/24/2020	8/31/2020	Kansas City Monthly Form RD-EMEF	38,558	Kansas City Mont	12	Monthly	7/1/2020	7/31/2020	(15.50)	(39.50)	(1,523,024)
2020	9/29/2020	9/28/2020	10/5/2020	Kansas City Monthly Form RD-EMEF	41,990	Kansas City Mont	12	Monthly	8/1/2020	8/31/2020	(15.50)	(43.50)	(1,826,559)
2019	10/31/2019	10/24/2019	10/31/2019	Kansas City Qtrly Form RD-UTIL 6%	1,073,420	Kansas City Qtrly	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(70.00)	(75,139,434)
2020	1/31/2020	1/29/2020	2/5/2020	Kansas City Qtrly Form RD-UTIL 6%	2,505,914	Kansas City Qtrly	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(75.00)	(187,943,542)
2020	4/30/2020	4/28/2020	5/5/2020	Kansas City Qtrly Form RD-UTIL 6%	3,876,288	Kansas City Qtrly	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(73.50)	(284,907,150)
2020	7/31/2020	7/24/2020	7/31/2020	Kansas City Qtrly Form RD-UTIL 6%	1,650,982	Kansas City Qtrly	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(69.50)	(114,743,243)
2019	12/31/2019	12/27/2019	1/3/2020	KCMO GRT RETURN	-	KCMO	1	Annual	12/1/2018	11/30/2019	(182.50)	(209.50)	-
2020	1/31/2020	1/30/2020	2/6/2020	Kearney GRT 5%	48,826	Kearney	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(5,956,798)
2020	7/31/2020	7/30/2020	8/6/2020	Kearney GRT 5%	79,727	Kearney	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(9,646,984)
2019	10/31/2019	10/30/2019	11/6/2019	Kingsville GRT 5%	144	Kingsville	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(6,502)
2019	11/30/2019	11/26/2019	12/3/2019	Kingsville GRT 5%	137	Kingsville	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(5,676)
2019	12/31/2019	12/27/2019	1/3/2020	Kingsville GRT 5%	299	Kingsville	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(12,570)
2020	1/31/2020	1/30/2020	2/6/2020	Kingsville GRT 5%	434	Kingsville	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(19,730)
2020	2/28/2020	2/27/2020	3/5/2020	Kingsville GRT 5%	479	Kingsville	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(20,338)
2020	3/31/2020	3/30/2020	4/6/2020	Kingsville GRT 5%	372	Kingsville	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(16,552)
2020	4/30/2020	4/29/2020	5/6/2020	Kingsville GRT 5%	386	Kingsville	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(17,171)
2020	5/31/2020	5/28/2020	6/4/2020	Kingsville GRT 5%	297	Kingsville	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(12,766)
2020	6/30/2020	6/29/2020	7/6/2020	Kingsville GRT 5%	248	Kingsville	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(11,039)
2020	7/31/2020	7/30/2020	8/6/2020	Kingsville GRT 5%	179	Kingsville	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(8,045)
2020	8/31/2020	8/28/2020	9/4/2020	Kingsville GRT 5%	133	Kingsville	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(5,772)
2020	9/30/2020	9/29/2020	10/6/2020	Kingsville GRT 5%	154	Kingsville	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(6,850)
2020	1/31/2020	1/30/2020	2/6/2020	Kinloch GRT 6%	1,817	Kinloch	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(76.00)	(138,061)
2020	4/30/2020	4/29/2020	5/6/2020	Kinloch GRT 6%	3,873	Kinloch	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(288,573)
2020	7/31/2020	7/30/2020	8/6/2020	Kinloch GRT 6%	1,643	Kinloch	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(75.50)	(124,082)
2019	10/31/2019	10/30/2019	11/6/2019	Kinloch GRT 6%	436	Kinloch	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(76.00)	(33,161)
2019	10/31/2019	10/30/2019	11/6/2019	Kirkwood GRT 7.5%	35,278	Kirkwood	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(1,587,526)
2019	11/30/2019	11/26/2019	12/3/2019	Kirkwood GRT 7.5%	46,834	Kirkwood	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(1,943,599)
2019	12/31/2019	12/27/2019	1/3/2020	Kirkwood GRT 7.5%	102,332	Kirkwood	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(5,352,312)
2020	1/31/2020	1/30/2020	2/6/2020	Kirkwood GRT 7.5%	115,012	Kirkwood	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(6,536,263)
2020	2/28/2020	2/27/2020	3/5/2020	Kirkwood GRT 7.5%	132,087	Kirkwood	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(5,613,698)
2020	3/31/2020	3/30/2020	4/6/2020	Kirkwood GRT 7.5%	119,283	Kirkwood	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(5,308,103)
2020	4/30/2020	4/29/2020	5/6/2020	Kirkwood GRT 7.5%	93,975	Kirkwood	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(4,181,874)
2020	5/31/2020	5/28/2020	6/4/2020	Kirkwood GRT 7.5%	64,971	Kirkwood	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(2,793,768)
2020	6/30/2020	6/29/2020	7/6/2020	Kirkwood GRT 7.5%	46,725	Kirkwood	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(2,079,265)
2020	7/31/2020	7/30/2020	8/6/2020	Kirkwood GRT 7.5%	36,803	Kirkwood	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(1,617,116)
2020	8/31/2020	8/28/2020	9/4/2020	Kirkwood GRT 7.5%	35,951	Kirkwood	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(1,563,863)
2020	9/30/2020	9/29/2020	10/6/2020	Kirkwood GRT 7.5%	34,915	Kirkwood	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(1,553,714)
2019	10/31/2019	10/30/2019	11/6/2019	Knob Noster GRT 5%	1,109	Knob Noster	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(49,883)
2019	11/30/2019	11/26/2019	12/3/2019	Knob Noster GRT 5%	1,381	Knob Noster	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(57,294)
2019	12/31/2019	12/27/2019	1/3/2020	Knob Noster GRT 5%	2,565	Knob Noster	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(107,732)
2020	1/31/2020	1/30/2020	2/6/2020	Knob Noster GRT 5%	2,583	Knob Noster	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(122,094)
2020	2/28/2020	2/27/2020	3/5/2020	Knob Noster GRT 5%	3,191	Knob Noster	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(135,634)
2020	3/31/2020	3/30/2020	4/6/2020	Knob Noster GRT 5%	3,205	Knob Noster	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(142,606)
2020	4/30/2020	4/29/2020	5/6/2020	Knob Noster GRT 5%	2,331	Knob Noster	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(103,748)
2020	5/31/2020	5/28/2020	6/4/2020	Knob Noster GRT 5%	1,940	Knob Noster	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(83,420)
2020	6/30/2020	6/29/2020	7/6/2020	Knob Noster GRT 5%	1,303	Knob Noster	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(57,995)
2020	7/31/2020	7/30/2020	8/6/2020	Knob Noster GRT 5%	1,064	Knob Noster	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(47,862)
2020	8/31/2020	8/28/2020	9/4/2020	Knob Noster GRT 5%	1,156	Knob Noster	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(57,316)
2020	9/30/2020	9/29/2020	10/6/2020	Knob Noster GRT 5%	1,123	Knob Noster	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(49,959)
				Moved to 1052									

Spire Inc and Subsidiaries  
Tax Filing Schedule  
October 2019

YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2020	7/15/2020	7/14/2020	7/21/2020	Lake St Louis GRT 5%	47,135	Lake St Louis	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(69.50)	(2,804,513)	44,777.94
2019	10/15/2019	10/14/2019	10/21/2019	Lake St. Louis GRT 5%	28,936	Lake St Louis	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(60.00)	(1,736,145)	27,488.96
2020	4/15/2020	4/14/2020	4/21/2020	Lake St. Louis GRT 5%	92,847	Lake St Louis	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(59.50)	(5,524,411)	88,204.89
2020	1/31/2020	1/30/2020	2/6/2020	Lake Waukomis GRT 5%	6,675	Lake Waukomis	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(814,376)	6,341.45
2020	7/31/2020	7/30/2020	8/6/2020	Lake Waukomis GRT 5%	9,766	Lake Waukomis	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(1,181,632)	9,277.27
2019	10/31/2019	10/30/2019	11/6/2019	Lake Winnebago GRT 5%	661	Lake Winnebago	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(29,764)	661
2019	11/30/2019	11/26/2019	12/3/2019	Lake Winnebago GRT 5%	906	Lake Winnebago	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(37,606)	906
2019	12/31/2019	12/27/2019	1/3/2020	Lake Winnebago GRT 5%	1,916	Lake Winnebago	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(80,459)	1,916
2020	1/31/2020	1/30/2020	2/6/2020	Lake Winnebago GRT 5%	2,109	Lake Winnebago	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(95,948)	2,109
2020	2/28/2020	2/27/2020	3/5/2020	Lake Winnebago GRT 5%	2,544	Lake Winnebago	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(112,363)	2,544
2020	3/31/2020	3/30/2020	4/6/2020	Lake Winnebago GRT 5%	2,392	Lake Winnebago	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(106,464)	2,392
2020	4/30/2020	4/29/2020	5/6/2020	Lake Winnebago GRT 5%	1,881	Lake Winnebago	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(83,720)	1,881
2020	5/31/2020	5/28/2020	6/4/2020	Lake Winnebago GRT 5%	1,363	Lake Winnebago	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(58,609)	1,363
2020	6/30/2020	6/29/2020	7/6/2020	Lake Winnebago GRT 5%	995	Lake Winnebago	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(44,277)	995
2020	7/31/2020	7/30/2020	8/6/2020	Lake Winnebago GRT 5%	818	Lake Winnebago	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(36,828)	818
2020	8/31/2020	8/28/2020	9/4/2020	Lake Winnebago GRT 5%	752	Lake Winnebago	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(32,693)	752
2020	9/30/2020	9/29/2020	10/6/2020	Lake Winnebago GRT 5%	772	Lake Winnebago	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(34,370)	772
2019	10/31/2019	10/30/2019	11/6/2019	Lakeshire GRT 5%	3,660	Lakeshire	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(76.00)	(278,172)	3,477.15
2020	1/31/2020	1/30/2020	2/6/2020	Lakeshire GRT 5%	6,618	Lakeshire	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(76.00)	(502,938)	6,286.73
2020	4/30/2020	4/29/2020	5/6/2020	Lakeshire GRT 5%	9,528	Lakeshire	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(709,799)	9,051.13
2020	7/31/2020	7/30/2020	8/6/2020	Lakeshire GRT 5%	5,051	Lakeshire	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(75.50)	(381,344)	4,798.36
2020	1/31/2020	1/30/2020	2/6/2020	Lamar GRT 5%	32,086	Lamar	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(3,914,521)	30,481.93
2020	7/31/2020	7/30/2020	8/6/2020	Lamar GRT 5%	43,819	Lamar	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(5,302,053)	41,627.69
2019	10/31/2019	10/30/2019	11/6/2019	Lamonte GRT 5%	402	La Monte	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(18,078)	381.64
2019	11/30/2019	11/26/2019	12/3/2019	LaMonte GRT 5%	513	La Monte	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(21,289)	487.33
2019	12/31/2019	12/27/2019	1/3/2020	LaMonte GRT 5%	1,107	La Monte	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(46,509)	1,051.98
2020	1/31/2020	1/30/2020	2/6/2020	Lamonte GRT 5%	1,183	La Monte	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(53,820)	1,123.72
2020	2/28/2020	2/27/2020	3/5/2020	Lamonte GRT 5%	1,369	La Monte	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(58,183)	1,300.55
2020	3/31/2020	3/30/2020	4/6/2020	Lamonte GRT 5%	1,355	La Monte	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(60,295)	1,287.20
2020	4/30/2020	4/29/2020	5/6/2020	Lamonte GRT 5%	950	La Monte	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(42,279)	902.60
2020	7/31/2020	7/30/2020	8/6/2020	Lamonte GRT 5%	415	La Monte	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(18,670)	394.15
2020	9/30/2020	9/29/2020	10/6/2020	Lamonte GRT 5%	418	La Monte	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(18,614)	397.38
2020	5/31/2020	5/28/2020	6/4/2020	La Monte GRT 5%	850	La Monte	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(36,557)	807.65
2020	6/30/2020	6/29/2020	7/6/2020	La Monte GRT 5%	509	La Monte	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(22,671)	484.00
2020	8/31/2020	8/28/2020	9/4/2020	La Monte GRT 5%	445	La Monte	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(19,354)	422.67
2020	1/31/2020	1/30/2020	2/6/2020	Lanagan GRT 4%	912	Lanagan	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(111,265)	875.53
2020	7/31/2020	7/30/2020	8/6/2020	Lanagan GRT 4%	1,189	Lanagan	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(143,839)	1,141.20
2020	1/31/2020	1/30/2020	2/6/2020	Lathrop GRT 6%	11,875	Lathrop	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(1,448,701)	11,162.12
2020	7/31/2020	7/30/2020	8/6/2020	Lathrop GRT 6%	19,944	Lathrop	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(2,413,252)	18,747.58
2020	1/31/2020	1/30/2020	2/6/2020	Lawson GRT 5%	11,359	Lawson	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(1,385,847)	10,791.43
2020	7/31/2020	7/30/2020	8/6/2020	Lawson GRT 5%	19,187	Lawson	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(2,321,667)	18,227.96
2020	1/20/2020	1/17/2020	1/24/2020	Leadington GRT 5%	2,673	Leadington	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(109.00)	(291,354)	2,539.32
2020	7/20/2020	7/17/2020	7/24/2020	Leadington GRT 5%	4,145	Leadington	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(108.00)	(447,692)	3,938.04
2020	1/20/2020	1/17/2020	1/24/2020	Leadwood GRT 7%	3,527	Leadwood	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(109.00)	(384,453)	3,280.19
2020	7/20/2020	7/17/2020	7/24/2020	Leadwood GRT 7%	6,402	Leadwood	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(108.00)	(801,366)	5,953.43
2019	10/30/2019	10/29/2019	11/5/2019	Lee's Summit GRT 7%	89,480	Lee's Summit	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(3,937,127)	83,216.56
2019	11/29/2019	11/26/2019	12/3/2019	Lee's Summit GRT 7%	107,724	Lee's Summit	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(4,470,564)	103,183.73
2019	12/31/2019	12/27/2019	1/3/2020	Lee's Summit GRT 7%	236,861	Lee's Summit	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(9,948,161)	220,280.71
2020	1/30/2020	1/29/2020	2/5/2020	Lee's Summit GRT 7%	255,308	Lee's Summit	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(11,361,204)	237,436.39
2020	2/27/2020	2/26/2020	3/4/2020	Lee's Summit GRT 7%	311,744	Lee's Summit	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(12,937,366)	289,921.69
2020	3/27/2020	3/26/2020	4/2/2020	Lee's Summit GRT 7%	314,776	Lee's Summit	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(12,748,417)	292,741.42
2020	4/27/2020	4/24/2020	5/1/2020	Lee's Summit GRT 7%	225,560	Lee's Summit	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(8,909,625)	209,770.92
2020	5/30/2020	5/28/2020	6/4/2020	Lee's Summit GRT 7%	166,292	Lee's Summit	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(7,150,559)	154,651.62
2020	6/29/2020	6/28/2020	7/3/2020	Lee's Summit GRT 7%	118,500	Lee's Summit	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(4,917,768)	110,205.40
2020	7/30/2020	7/29/2020	8/5/2020	Lee's Summit GRT 7%	96,396	Lee's Summit	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(4,241,424)	89,648.28
2020	8/30/2020	8/27/2020	9/3/2020	Lee's Summit GRT 7%	93,889	Lee's Summit	12	Monthly	7/1/2020	7/31/2020	(15.50)	(42.50)	(3,990,300)	87,317.14
2020	9/29/2020	9/28/2020	10/5/2020	Lee's Summit GRT 7%	90,570	Lee's Summit	12	Monthly	8/1/2020	8/31/2020	(15.50)	(43.50)	(3,939,780)	84,229.77
2019	10/31/2019	10/30/2019	11/6/2019	Liberty GRT 5%	20,123	Liberty	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(905,532)	19,116.79
2019	11/30/2019	11/26/2019	12/3/2019	Liberty GRT 5%	20,036	Liberty	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(831,497)	19,034.27
2019	12/31/2019	12/27/2019	1/3/2020	Liberty GRT 5%	41,621	Liberty	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,748,066)	39,539.60
2020	1/31/2020	1/30/2020	2/6/2020	Liberty GRT 5%	55,828	Liberty	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(2,540,172)	53,036.56
2020	2/28/2020	2/27/2020	3/5/2020	Liberty GRT 5%	66,121	Liberty	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(2,810,140)	62,814.89
2020	3/31/2020	3/30/2020	4/6/2020	Liberty GRT 5%	71,776	Liberty	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(3,194,023)	68,187.01
2020	4/30/2020	4/29/2020	5/6/2020	Liberty GRT 5%	61,488	Liberty	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(2,736,204)	58,413.33
2020	5/31/2020	5/28/2020	6/4/2020	Liberty GRT 5%	40,818	Liberty	12							



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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2019	10/31/2019	10/24/2019	10/31/2019	Maplewood GRT 9%	15,349	Maplewood	12	Monthly	9/1/2019	9/30/2019	(15.00)	(39.00)	(598,621)	13,967.82
2019	11/30/2019	11/22/2019	11/29/2019	Maplewood GRT 9%	17,901	Maplewood	12	Monthly	10/1/2019	10/31/2019	(15.50)	(37.50)	(671,293)	16,290.05
2019	12/31/2019	12/20/2019	12/27/2019	Maplewood GRT 9%	40,688	Maplewood	12	Monthly	11/1/2019	11/30/2019	(15.00)	(35.00)	(1,424,069)	37,025.79
2020	1/31/2020	1/30/2020	1/30/2020	Maplewood GRT 9%	45,170	Maplewood	12	Monthly	12/1/2019	12/31/2019	(15.50)	(38.50)	(1,739,332)	41,104.39
2020	2/29/2020	2/24/2020	3/2/2020	Maplewood GRT 9%	53,286	Maplewood	12	Monthly	1/1/2020	1/31/2020	(15.50)	(38.50)	(2,104,788)	49,400.04
2020	3/25/2020	3/24/2020	3/31/2020	Maplewood GRT 9%	50,914	Maplewood	12	Monthly	2/1/2020	2/29/2020	(14.50)	(38.50)	(1,980,195)	46,331.88
2020	4/30/2020	4/24/2020	5/1/2020	Maplewood GRT 9%	41,750	Maplewood	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(1,649,120)	37,992.38
2020	5/31/2020	5/22/2020	5/29/2020	Maplewood GRT 9%	26,838	Maplewood	12	Monthly	4/1/2020	4/30/2020	(15.00)	(37.00)	(993,006)	24,422.57
2020	6/30/2020	6/24/2020	7/1/2020	Maplewood GRT 9%	19,441	Maplewood	12	Monthly	5/1/2020	5/31/2020	(15.50)	(39.50)	(767,906)	17,690.99
2020	7/31/2020	7/24/2020	7/31/2020	Maplewood GRT 9%	16,023	Maplewood	12	Monthly	6/1/2020	6/30/2020	(15.00)	(39.00)	(624,890)	14,580.76
2020	8/25/2020	8/24/2020	8/31/2020	Maplewood GRT 9%	15,453	Maplewood	12	Monthly	7/1/2020	7/31/2020	(15.50)	(39.50)	(618,462)	14,362.46
2020	9/30/2020	9/24/2020	10/1/2020	Maplewood GRT 9%	15,739	Maplewood	12	Monthly	8/1/2020	8/31/2020	(15.50)	(39.50)	(621,671)	14,322.04
2019	10/31/2019	10/30/2019	11/6/2019	Marionville GRT 5%	1,126	Marionville	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(60,682)	1,069.95
2019	11/30/2019	11/26/2019	12/3/2019	Marionville GRT 5%	1,284	Marionville	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(63,278)	1,219.61
2019	12/31/2019	12/27/2019	1/3/2020	Marionville GRT 5%	2,676	Marionville	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(112,374)	2,541.80
2020	1/31/2020	1/30/2020	2/6/2020	Marionville GRT 5%	2,962	Marionville	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(134,780)	2,814.08
2020	2/28/2020	2/27/2020	3/5/2020	Marionville GRT 5%	3,575	Marionville	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(151,331)	3,396.10
2020	3/31/2020	3/30/2020	4/6/2020	Marionville GRT 5%	3,739	Marionville	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(166,402)	3,552.40
2020	4/30/2020	4/29/2020	5/6/2020	Marionville GRT 5%	3,034	Marionville	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(135,022)	2,882.49
2020	5/31/2020	5/28/2020	6/4/2020	Marionville GRT 5%	2,348	Marionville	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(100,978)	2,230.90
2020	6/30/2020	6/29/2020	7/6/2020	Marionville GRT 5%	1,740	Marionville	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(77,446)	1,653.35
2020	7/31/2020	7/30/2020	8/6/2020	Marionville GRT 5%	1,245	Marionville	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(66,018)	1,182.60
2020	8/31/2020	8/28/2020	9/4/2020	Marionville GRT 5%	1,156	Marionville	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(60,273)	1,097.92
2020	9/30/2020	9/29/2020	10/6/2020	Marionville GRT 5%	1,188	Marionville	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(62,884)	1,128.98
2019	10/20/2019	10/17/2019	10/24/2019	Maryland Heights GRT 5.5%	29,265	Maryland Heights	12	Monthly	9/1/2019	9/30/2019	(15.00)	(32.00)	(936,494)	27,655.83
2019	11/20/2019	11/19/2019	11/26/2019	Maryland Heights GRT 5.5%	29,289	Maryland Heights	12	Monthly	10/1/2019	10/31/2019	(15.50)	(34.50)	(1,010,467)	27,678.00
2019	12/20/2019	12/19/2019	12/26/2019	Maryland Heights GRT 5.5%	47,261	Maryland Heights	12	Monthly	11/1/2019	11/30/2019	(15.00)	(34.00)	(1,606,877)	44,661.74
2020	1/20/2020	1/17/2020	1/24/2020	Maryland Heights GRT 5.5%	78,614	Maryland Heights	12	Monthly	12/1/2019	12/31/2019	(15.50)	(32.50)	(2,554,964)	74,290.50
2020	2/20/2020	2/19/2020	2/26/2020	Maryland Heights GRT 5.5%	85,846	Maryland Heights	12	Monthly	1/1/2020	1/31/2020	(15.50)	(34.50)	(2,954,773)	80,935.09
2020	3/20/2020	3/19/2020	3/26/2020	Maryland Heights GRT 5.5%	97,746	Maryland Heights	12	Monthly	2/1/2020	2/29/2020	(14.50)	(33.50)	(3,274,438)	92,369.88
2020	4/20/2020	4/17/2020	4/24/2020	Maryland Heights GRT 5.5%	88,128	Maryland Heights	12	Monthly	3/1/2020	3/31/2020	(15.50)	(32.50)	(2,864,160)	83,280.95
2020	5/20/2020	5/19/2020	5/26/2020	Maryland Heights GRT 5.5%	59,986	Maryland Heights	12	Monthly	4/1/2020	4/30/2020	(15.00)	(34.00)	(2,039,513)	56,686.47
2020	6/20/2020	6/18/2020	6/25/2020	Maryland Heights GRT 5.5%	45,267	Maryland Heights	12	Monthly	5/1/2020	5/31/2020	(15.50)	(33.50)	(1,516,445)	42,777.32
2020	7/20/2020	7/17/2020	7/24/2020	Maryland Heights GRT 5.5%	32,959	Maryland Heights	12	Monthly	6/1/2020	6/30/2020	(15.00)	(32.00)	(1,054,675)	31,145.87
2020	8/20/2020	8/19/2020	8/26/2020	Maryland Heights GRT 5.5%	28,934	Maryland Heights	12	Monthly	7/1/2020	7/31/2020	(15.50)	(34.50)	(998,209)	27,342.23
2020	9/20/2020	9/17/2020	9/24/2020	Maryland Heights GRT 5.5%	28,969	Maryland Heights	12	Monthly	8/1/2020	8/31/2020	(15.50)	(32.50)	(941,505)	27,376.07
2019	10/30/2019	10/29/2019	11/5/2019	Moline Acres GRT 5%	1,548	Moline Acres	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(68,133)	1,471.05
2019	11/29/2019	11/26/2019	11/26/2019	Moline Acres GRT 5%	1,858	Moline Acres	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(69,930)	1,575.30
2019	12/30/2019	12/27/2019	1/3/2020	Moline Acres GRT 5%	3,938	Moline Acres	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(165,386)	3,378.87
2020	1/30/2020	1/29/2020	2/5/2020	Moline Acres GRT 5%	5,000	Moline Acres	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(222,480)	4,749.58
2020	2/27/2020	2/26/2020	3/4/2020	Moline Acres GRT 5%	5,969	Moline Acres	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(247,715)	5,670.59
2020	3/27/2020	3/26/2020	4/2/2020	Moline Acres GRT 5%	5,756	Moline Acres	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(233,136)	5,468.63
2020	4/27/2020	4/24/2020	5/1/2020	Moline Acres GRT 5%	4,642	Moline Acres	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(183,367)	4,410.08
2020	5/30/2020	5/28/2020	6/4/2020	Moline Acres GRT 5%	3,292	Moline Acres	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(141,575)	3,127.82
2020	6/29/2020	6/28/2020	7/5/2020	Moline Acres GRT 5%	2,543	Moline Acres	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(106,540)	2,416.16
2020	7/29/2020	7/28/2020	8/5/2020	Moline Acres GRT 5%	1,418	Moline Acres	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(62,411)	1,347.52
2020	8/30/2020	8/27/2020	9/3/2020	Moline Acres GRT 5%	1,724	Moline Acres	12	Monthly	7/1/2020	7/31/2020	(15.50)	(42.50)	(73,287)	1,638.19
2020	9/29/2020	9/28/2020	10/5/2020	Moline Acres GRT 5%	1,210	Moline Acres	12	Monthly	8/1/2020	8/31/2020	(15.50)	(43.50)	(62,621)	1,149.20
2019	10/31/2019	10/30/2019	11/6/2019	Monett GRT 5%	13,802	Monett	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(76.00)	(1,048,957)	13,111.96
2020	1/31/2020	1/30/2020	2/6/2020	Monett GRT 5%	30,670	Monett	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(76.00)	(2,330,928)	29,136.80
2020	4/30/2020	4/29/2020	5/6/2020	Monett GRT 5%	46,943	Monett	4	Quarterly	3/31/2020	6/30/2020	(45.50)	(74.50)	(3,497,271)	46,937.07
2020	7/31/2020	7/30/2020	8/6/2020	Monett GRT 5%	22,474	Monett	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(75.50)	(1,896,790)	21,350.34
2020	1/31/2020	1/30/2020	2/6/2020	Mosby GRT 5%	370	Mosby	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(45,166)	370
2020	7/31/2020	7/30/2020	8/6/2020	Mosby GRT 5%	595	Mosby	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(71,988)	595
2020	1/31/2020	1/30/2020	2/6/2020	Mount Leonard GRT 5%	260	Mount Leonard	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(31,774)	247.42
2020	7/31/2020	7/30/2020	8/6/2020	Mount Leonard GRT 5%	410	Mount Leonard	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(49,611)	389.51
2020	1/31/2020	1/30/2020	2/6/2020	Mount Vernon GRT 5%	20,372	Mount Vernon	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(2,485,374)	20,372
2020	7/31/2020	7/30/2020	8/6/2020	Mount Vernon GRT 5%	35,222	Mount Vernon	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(4,261,852)	35,222
2020	1/31/2020	1/30/2020	2/6/2020	Neck City GRT 5%	429	Neck City	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(62,364)	429
2020	7/31/2020	7/30/2020	8/6/2020	Neck City GRT 5%	593	Neck City	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(71,798)	593
2019	10/31/2019	10/30/2019	11/6/2019	Neosho GRT 5%	5,183	Neosho	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(233,231)	4,923.77
2019	11/30/2019	11/26/2019	12/3/2019	Neosho GRT 5%	5,021	Neosho	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(208,361)	4,769.71
2019	12/31/2019	12/27/2019	1/3/2020	Neosho GRT 5%	10,178	Neosho	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(427,482)	9,688.79
2020	1/31/2020	1/30/2020	2/6/2020	Neosho GRT 5%	14,127	Neosho	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(642,767)	13,420.40
2020	2/28/2020	2/27/												

Spire Inc and Subsidiaries  
Tax Filing Schedule  
October 2019

YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2019	10/30/2019	10/29/2019	11/5/2019	Normandy GRT 8%	4,404	Normandy	12 Monthly		9/1/2019	9/30/2019	(15.00)	(44.00)	(193,758)	4,051.31
2019	11/29/2019	11/26/2019	12/3/2019	Normandy GRT 8%	4,585	Normandy	12 Monthly		10/1/2019	10/31/2019	(15.00)	(41.50)	(190,266)	4,217.94
2019	12/30/2019	12/27/2019	1/3/2020	Normandy GRT 8%	12,099	Normandy	12 Monthly		11/1/2019	11/30/2019	(15.00)	(42.00)	(508,139)	11,130.67
2020	1/30/2020	1/29/2020	2/5/2020	Normandy GRT 8%	15,101	Normandy	12 Monthly		12/1/2019	12/31/2019	(15.00)	(44.50)	(671,399)	13,893.02
2020	2/27/2020	2/26/2020	3/4/2020	Normandy GRT 8%	18,268	Normandy	12 Monthly		1/1/2020	1/31/2020	(15.00)	(43.50)	(758,140)	16,896.36
2020	3/27/2020	3/26/2020	4/2/2020	Normandy GRT 8%	18,977	Normandy	12 Monthly		2/1/2020	2/29/2020	(14.50)	(40.50)	(768,556)	17,458.55
2020	4/27/2020	4/24/2020	5/1/2020	Normandy GRT 8%	14,967	Normandy	12 Monthly		3/1/2020	3/31/2020	(15.00)	(39.50)	(591,195)	13,769.59
2020	5/30/2020	5/28/2020	6/4/2020	Normandy GRT 8%	11,166	Normandy	12 Monthly		4/1/2020	4/30/2020	(15.00)	(43.00)	(480,123)	10,272.40
2020	6/29/2020	6/26/2020	7/3/2020	Normandy GRT 8%	7,530	Normandy	12 Monthly		5/1/2020	5/31/2020	(15.00)	(41.50)	(312,487)	6,927.43
2020	7/30/2020	7/29/2020	8/5/2020	Normandy GRT 8%	5,344	Normandy	12 Monthly		6/1/2020	6/30/2020	(15.00)	(44.00)	(235,142)	4,916.60
2020	8/30/2020	8/27/2020	9/3/2020	Normandy GRT 8%	4,851	Normandy	12 Monthly		7/1/2020	7/31/2020	(15.00)	(42.50)	(242,550)	4,462.75
2020	9/29/2020	9/28/2020	10/5/2020	Normandy GRT 8%	4,802	Normandy	12 Monthly		8/1/2020	8/31/2020	(15.50)	(43.50)	(208,876)	4,417.60
2019	10/31/2019	10/30/2019	11/6/2019	North Kansas City GRT 5% / 10% tra	9,666	North Kansas City	12 Monthly		9/1/2019	9/30/2019	(15.00)	(45.00)	(434,953)	8,997.29
2019	11/30/2019	11/26/2019	12/3/2019	North Kansas City GRT 5% / 10% tra	13,129	North Kansas City	12 Monthly		10/1/2019	10/31/2019	(15.00)	(41.50)	(544,871)	12,286.00
2019	12/31/2019	12/27/2019	1/3/2020	North Kansas City GRT 5% / 10% tra	30,885	North Kansas City	12 Monthly		11/1/2019	11/30/2019	(15.00)	(42.00)	(1,297,167)	29,129.36
2020	1/31/2020	1/30/2020	2/6/2020	North Kansas City GRT 5% / 10% tra	37,371	North Kansas City	12 Monthly		12/1/2019	12/31/2019	(15.00)	(45.50)	(1,700,360)	35,186.36
2020	2/29/2020	2/27/2020	3/5/2020	North Kansas City GRT 5% / 10% tra	46,312	North Kansas City	12 Monthly		1/1/2020	1/31/2020	(15.00)	(42.50)	(1,983,757)	44,208.17
2020	3/31/2020	3/30/2020	4/9/2020	North Kansas City GRT 5% / 10% tra	41,312	North Kansas City	12 Monthly		2/1/2020	2/29/2020	(14.50)	(44.50)	(1,838,405)	38,847.85
2020	4/30/2020	4/29/2020	5/6/2020	North Kansas City GRT 5% / 10% tra	30,124	North Kansas City	12 Monthly		3/1/2020	3/31/2020	(15.00)	(44.50)	(1,340,529)	28,248.73
2020	5/31/2020	5/28/2020	6/4/2020	North Kansas City GRT 5% / 10% tra	20,536	North Kansas City	12 Monthly		4/1/2020	4/30/2020	(15.00)	(43.00)	(883,048)	19,172.76
2020	6/30/2020	6/29/2020	7/6/2020	North Kansas City GRT 5% / 10% tra	11,202	North Kansas City	12 Monthly		5/1/2020	5/31/2020	(15.00)	(44.50)	(498,481)	10,436.21
2020	7/31/2020	7/30/2020	8/6/2020	North Kansas City GRT 5% / 10% tra	9,959	North Kansas City	12 Monthly		6/1/2020	6/30/2020	(15.00)	(45.00)	(448,152)	9,283.47
2020	8/31/2020	8/28/2020	9/4/2020	North Kansas City GRT 5% / 10% tra	9,825	North Kansas City	12 Monthly		7/1/2020	7/31/2020	(15.00)	(43.50)	(427,400)	9,167.04
2020	9/30/2020	9/29/2020	10/6/2020	North Kansas City GRT 5% / 10% tra	9,798	North Kansas City	12 Monthly		8/1/2020	8/31/2020	(15.50)	(44.50)	(436,025)	9,133.28
2020	1/31/2020	1/30/2020	2/6/2020	Northmoor GRT 5%	3,494	Northmoor	2 Semi-Annual		7/1/2019	12/31/2019	(92.00)	(122.00)	(426,307)	3,494
2020	7/31/2020	7/30/2020	8/6/2020	Northmoor GRT 5%	5,088	Northmoor	2 Semi-Annual		1/1/2020	6/30/2020	(91.00)	(121.00)	(615,690)	5,088
2019	10/31/2019	10/30/2019	11/6/2019	Northwoods GRT 10%	4,991	Northwoods	12 Monthly		9/1/2019	9/30/2019	(15.00)	(45.00)	(224,581)	4,491.61
2019	11/30/2019	11/26/2019	12/3/2019	Northwoods GRT 10%	5,973	Northwoods	12 Monthly		10/1/2019	10/31/2019	(15.00)	(41.50)	(247,899)	5,376.13
2019	12/31/2019	12/27/2019	1/3/2020	Northwoods GRT 10%	15,702	Northwoods	12 Monthly		11/1/2019	11/30/2019	(15.00)	(42.00)	(659,482)	14,131.76
2020	1/31/2020	1/30/2020	2/6/2020	Northwoods GRT 10%	19,562	Northwoods	12 Monthly		12/1/2019	12/31/2019	(15.00)	(45.50)	(852,311)	18,891.02
2020	2/28/2020	2/27/2020	3/5/2020	Northwoods GRT 10%	24,256	Northwoods	12 Monthly		1/1/2020	1/31/2020	(15.00)	(42.50)	(1,030,864)	21,830.07
2020	3/31/2020	3/30/2020	4/6/2020	Northwoods GRT 10%	25,774	Northwoods	12 Monthly		2/1/2020	2/29/2020	(14.50)	(44.50)	(1,146,933)	23,196.40
2020	4/30/2020	4/29/2020	5/6/2020	Northwoods GRT 10%	18,838	Northwoods	12 Monthly		3/1/2020	3/31/2020	(15.00)	(44.50)	(838,288)	16,954.14
2020	5/31/2020	5/28/2020	6/4/2020	Northwoods GRT 10%	13,598	Northwoods	12 Monthly		4/1/2020	4/30/2020	(15.00)	(43.00)	(584,711)	12,238.14
2020	6/30/2020	6/29/2020	7/6/2020	Northwoods GRT 10%	8,224	Northwoods	12 Monthly		5/1/2020	5/31/2020	(15.00)	(44.50)	(365,952)	7,401.29
2020	7/31/2020	7/30/2020	8/6/2020	Northwoods GRT 10%	5,234	Northwoods	12 Monthly		6/1/2020	6/30/2020	(15.00)	(45.00)	(235,542)	4,710.84
2020	8/31/2020	8/28/2020	9/4/2020	Northwoods GRT 10%	5,756	Northwoods	12 Monthly		7/1/2020	7/31/2020	(15.00)	(44.50)	(248,861)	4,860.81
2020	9/30/2020	9/29/2020	10/6/2020	Northwoods GRT 10%	5,688	Northwoods	12 Monthly		8/1/2020	8/31/2020	(15.50)	(44.50)	(253,119)	5,119.25
2020	1/31/2020	1/30/2020	2/6/2020	Oak Grove GRT 5%	30,176	Oak Grove	2 Semi-Annual		7/1/2019	12/31/2019	(92.00)	(122.00)	(3,681,474)	28,667.22
2020	7/31/2020	7/30/2020	8/6/2020	Oak Grove GRT 5%	47,601	Oak Grove	2 Semi-Annual		1/1/2020	6/30/2020	(91.00)	(121.00)	(5,759,670)	45,220.55
2019	10/31/2019	10/30/2019	11/6/2019	Oakland GRT 4%	971	Oakland	12 Monthly		9/1/2019	9/30/2019	(15.00)	(45.00)	(43,715)	932.59
2019	11/30/2019	11/26/2019	12/3/2019	Oakland GRT 4%	1,410	Oakland	12 Monthly		10/1/2019	10/31/2019	(15.00)	(41.50)	(58,532)	1,353.98
2019	12/31/2019	12/27/2019	1/3/2020	Oakland GRT 4%	2,901	Oakland	12 Monthly		11/1/2019	11/30/2019	(15.00)	(42.00)	(121,919)	2,731.07
2020	1/31/2020	1/30/2020	2/6/2020	Oakland GRT 4%	3,221	Oakland	12 Monthly		12/1/2019	12/31/2019	(15.00)	(45.50)	(146,558)	3,092.22
2020	2/28/2020	2/27/2020	3/5/2020	Oakland GRT 4%	3,718	Oakland	12 Monthly		1/1/2020	1/31/2020	(15.00)	(42.50)	(157,999)	3,568.92
2020	3/31/2020	3/30/2020	4/6/2020	Oakland GRT 4%	2,841	Oakland	12 Monthly		2/1/2020	2/29/2020	(14.50)	(44.50)	(126,438)	2,727.66
2020	4/30/2020	4/29/2020	5/6/2020	Oakland GRT 4%	2,651	Oakland	12 Monthly		3/1/2020	3/31/2020	(15.00)	(44.50)	(117,977)	2,545.11
2020	5/31/2020	5/28/2020	6/4/2020	Oakland GRT 4%	2,292	Oakland	12 Monthly		4/1/2020	4/30/2020	(15.00)	(43.00)	(98,574)	2,200.72
2020	6/30/2020	6/29/2020	7/6/2020	Oakland GRT 4%	1,332	Oakland	12 Monthly		5/1/2020	5/31/2020	(15.00)	(44.50)	(59,284)	1,278.93
2020	7/31/2020	7/30/2020	8/6/2020	Oakland GRT 4%	1,019	Oakland	12 Monthly		6/1/2020	6/30/2020	(15.00)	(45.00)	(45,868)	978.52
2020	8/31/2020	8/28/2020	9/4/2020	Oakland GRT 4%	990	Oakland	12 Monthly		7/1/2020	7/31/2020	(15.00)	(43.50)	(43,060)	950.29
2020	9/30/2020	9/29/2020	10/6/2020	Oakland GRT 4%	955	Oakland	12 Monthly		8/1/2020	8/31/2020	(15.50)	(44.50)	(42,486)	916.55
2020	1/31/2020	1/30/2020	2/6/2020	Oaks GRT 5%	977	Oaks	2 Semi-Annual		7/1/2019	12/31/2019	(92.00)	(122.00)	(119,232)	928.44
2020	7/31/2020	7/30/2020	8/6/2020	Oaks GRT 5%	1,481	Oaks	2 Semi-Annual		1/1/2020	6/30/2020	(91.00)	(121.00)	(179,213)	1,407.05
2020	1/31/2020	1/30/2020	2/6/2020	Oakview GRT 5%	2,818	Oakview	2 Semi-Annual		7/1/2019	12/31/2019	(92.00)	(122.00)	(343,800)	2,677.13
2020	7/31/2020	7/30/2020	8/6/2020	Oakview GRT 5%	3,941	Oakview	2 Semi-Annual		1/1/2020	6/30/2020	(91.00)	(121.00)	(476,920)	3,744.42
2019	10/31/2019	10/30/2019	11/6/2019	Oakwood GRT 5%	405	Oakwood	4 Quarterly		7/1/2019	9/30/2019	(46.00)	(76.00)	(30,810)	385.13
2020	1/31/2020	1/30/2020	2/6/2020	Oakwood GRT 5%	1,093	Oakwood	4 Quarterly		10/1/2019	12/31/2019	(46.00)	(76.00)	(83,054)	1,038.17
2020	4/30/2020	4/29/2020	5/6/2020	Oakwood GRT 5%	1,599	Oakwood	4 Quarterly		1/1/2020	3/31/2020	(45.50)	(74.50)	(119,093)	1,518.63
2020	7/31/2020	7/30/2020	8/6/2020	Oakwood GRT 5%	694	Oakwood	4 Quarterly		4/1/2020	6/30/2020	(45.50)	(75.50)	(52,410)	659.46
2020	1/31/2020	1/30/2020	2/6/2020	Oakwood Park GRT 5%	1,288	Oakwood Park	2 Semi-Annual		7/1/2019	12/31/2019	(92.00)	(122.00)	(157,173)	1,223.89
2020	7/31/2020	7/30/2020	8/6/2020	Oakwood Park GRT 5%	1,867	Oakwood Park	2 Semi-Annual		1/1/2020	6/30/2020	(91.00)	(121.00)	(225,897)	1,773.57
2020	1/31/2020	1/30/2020	2/6/2020	Odessa GRT 5%	25,567	Odessa	2 Semi-Annual		7/1/2019	12/31/2019	(92.00)	(122.00)	(3,119,206)	25,567
2020	7/31/2020	7/30/2020	8/6/2020	Odessa GRT 5%	42,739	Odessa	2 Semi-Annual		1/1/2020	6/30/2020	(91.00)	(121.00)	(5,171,377)	42,739
2020	6/30/2020	6/29/2020	7/6/2020	O'Fallon GRT (5% up to 10K; 0.5% o	87,354	O'Fallon	12 Monthly		5/1/2020	5/31/2020	(15.50)	(44.50)	(3,887,268)	82,990.90
2020	4/30/2020	4/29/2020	5/6/2020	O'Fallon GRT (5% up to 10K; 0.5%ov	165,463	O'Fallon	12 Monthly		3/1/2020	3/31/2020	(15.50)	(44.50)	(7,363,085)	157,199.09
2020	1/31/2020	1/30/2020	11/6/2019	O'Fallon GRT (5% up to 10K; 0.5%ove	57,551	O'Fallon	12 Monthly		9/1/2019	9/30/2019	(15.00)	(45.00)	(2,000,822)	50,899.32
2019	11/30/2019	11/26/2019	12/3/2019	O'Fallon GRT (5% up to 10K; 0.5%ove	59,296	O'Fallon	12 Monthly		10/1/2019	10/31/2019	(15.00)	(41.50)	(2,480,780)	56,336.81
2019	12/31/2019	12/27/2019	1/3/2020	O'Fallon GRT (5% up to 10K; 0.5%ove	121,480	O'Fallon	12 Monthly		11/1/2019	11/30/2019	(15.00)	(42.00)	(5,102,156)	115,414.73
2020	1/31/2020	1/30/2020	2/6/2020	O'Fallon GRT (5% up to 10K; 0.5%ove	156,976	O'Fallon	12 Monthly		12/1/2019	12/31/2019	(15.00)	(45.50)	(7,142,406)	149,135.90
2020	2/28/2020	2/27/2020	3/5/2020	O'Fallon GRT (5% up to 10K; 0.5%ove	181									

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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2020	3/31/2020	3/30/2020	4/6/2020	Olivette GRT 10%	57,923	Olivette	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(2,577,588)	52,130.99
2019	10/31/2019	10/30/2019	11/6/2019	Osborn GRT 5%	203	Osborn	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(9,120)	192.54
2020	1/31/2020	1/29/2020	2/6/2020	Osborn GRT 5%	568	Osborn	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.00)	(25,858)	539.89
2020	2/28/2020	2/27/2020	3/5/2020	Osborn GRT 5%	618	Osborn	12	Monthly	1/1/2020	1/31/2020	(15.00)	(42.50)	(26,261)	587.01
2020	3/31/2020	3/30/2020	4/6/2020	Osborn GRT 5%	769	Osborn	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(34,231)	730.77
2020	4/30/2020	4/29/2020	5/6/2020	Osborn GRT 5%	657	Osborn	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(29,221)	623.82
2020	5/31/2020	5/28/2020	6/4/2020	Osborn GRT 5%	487	Osborn	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(20,920)	462.18
2020	6/30/2020	6/29/2020	7/6/2020	Osborn GRT 5%	394	Osborn	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(17,526)	374.15
2020	7/31/2020	7/30/2020	8/6/2020	Osborn GRT 5%	256	Osborn	12	Monthly	6/30/2020	6/30/2020	(10.00)	(45.00)	(11,513)	243.06
2020	8/31/2020	8/28/2020	9/4/2020	Osborn GRT 5%	217	Osborn	12	Monthly	7/1/2020	7/31/2020	(15.00)	(43.50)	(9,458)	206.55
2020	9/30/2020	9/29/2020	10/6/2020	Osborn GRT 5%	209	Osborn	12	Monthly	8/1/2020	8/31/2020	(15.00)	(44.50)	(9,314)	198.84
2019	11/30/2019	11/26/2019	12/3/2019	Osborne GRT 5%	214	Osborn	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(8,879)	203.25
2019	12/31/2019	12/27/2019	1/3/2020	Osborne GRT 5%	527	Osborn	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(22,119)	500.32
2019	10/31/2019	10/30/2019	11/6/2019	Overland GRT 6%	18,349	Overland	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(825,724)	17,248.46
2019	11/30/2019	11/26/2019	12/3/2019	Overland GRT 6%	16,616	Overland	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(689,569)	15,619.16
2020	1/31/2020	1/27/2020	2/6/2020	Overland GRT 6%	29,592	Overland	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,242,853)	27,616.46
2020	1/31/2020	1/30/2020	2/6/2020	Overland GRT 6%	54,228	Overland	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.00)	(2,467,389)	50,974.64
2020	2/28/2020	2/27/2020	3/5/2020	Overland GRT 6%	59,241	Overland	12	Monthly	1/1/2020	1/31/2020	(15.00)	(42.50)	(2,517,729)	55,686.24
2020	3/31/2020	3/30/2020	4/6/2020	Overland GRT 6%	70,051	Overland	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(3,117,248)	65,847.48
2020	4/30/2020	4/29/2020	5/6/2020	Overland GRT 6%	61,633	Overland	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(2,742,681)	57,935.27
2020	5/31/2020	5/28/2020	6/4/2020	Overland GRT 6%	41,417	Overland	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(1,780,950)	38,932.40
2020	6/30/2020	6/29/2020	7/6/2020	Overland GRT 6%	30,861	Overland	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(1,373,293)	29,008.89
2020	7/31/2020	7/30/2020	8/6/2020	Overland GRT 6%	21,897	Overland	12	Monthly	6/30/2020	6/30/2020	(10.00)	(45.00)	(903,320)	20,583.28
2020	8/31/2020	8/28/2020	9/4/2020	Overland GRT 6%	18,148	Overland	12	Monthly	7/1/2020	7/31/2020	(15.00)	(43.50)	(789,455)	17,059.49
2020	9/30/2020	9/29/2020	10/6/2020	Overland GRT 6%	17,953	Overland	12	Monthly	8/1/2020	8/31/2020	(15.00)	(44.50)	(798,906)	16,875.76
2019	10/31/2019	10/30/2019	11/6/2019	Ozark GRT 5%	30,377	Ozark	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(76.00)	(2,308,642)	28,858.03
2020	1/31/2020	1/30/2020	2/6/2020	Ozark GRT 5%	66,973	Ozark	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(76.00)	(6,089,966)	63,624.58
2020	4/30/2020	4/29/2020	5/6/2020	Ozark GRT 5%	85,406	Ozark	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(6,362,743)	81,135.64
2020	7/31/2020	7/30/2020	8/6/2020	Ozark GRT 5%	40,264	Ozark	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(75.50)	(3,039,960)	38,251.15
2019	10/30/2019	10/29/2019	11/5/2019	Pacific GRT 7.42%	8,434	Pacific	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(371,079)	7,807.85
2019	11/29/2019	11/26/2019	12/3/2019	Pacific GRT 7.42%	2,716	Pacific	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(112,702)	2,514.20
2019	12/30/2019	12/27/2019	1/3/2020	Pacific GRT 7.42%	13,641	Pacific	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(572,924)	12,628.87
2020	1/30/2020	1/29/2020	2/5/2020	Pacific GRT 7.42%	15,750	Pacific	12	Monthly	12/1/2019	12/31/2019	(15.00)	(44.50)	(700,857)	14,580.97
2020	2/27/2020	2/26/2020	3/4/2020	Pacific GRT 7.42%	17,288	Pacific	12	Monthly	1/1/2020	1/31/2020	(15.00)	(41.50)	(716,610)	15,986.44
2020	3/27/2020	3/26/2020	4/2/2020	Pacific GRT 7.42%	14,156	Pacific	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(517,132)	11,152.09
2020	4/27/2020	4/24/2020	5/1/2020	Pacific GRT 7.42%	14,648	Pacific	12	Monthly	3/1/2020	3/31/2020	(15.00)	(39.50)	(578,594)	13,611.08
2020	5/30/2020	5/28/2020	6/4/2020	Pacific GRT 7.42%	8,198	Pacific	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(352,518)	7,589.79
2020	6/29/2020	6/26/2020	7/3/2020	Pacific GRT 7.42%	5,971	Pacific	12	Monthly	5/1/2020	5/31/2020	(15.00)	(41.50)	(247,797)	5,527.96
2020	7/30/2020	7/29/2020	8/5/2020	Pacific GRT 7.42%	5,126	Pacific	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(225,547)	4,745.72
2020	8/30/2020	8/27/2020	9/3/2020	Pacific GRT 7.42%	5,347	Pacific	12	Monthly	7/1/2020	7/31/2020	(15.00)	(42.50)	(227,231)	4,949.89
2020	9/29/2020	9/28/2020	10/5/2020	Pacific GRT 7.42%	5,091	Pacific	12	Monthly	8/1/2020	8/31/2020	(15.00)	(43.50)	(221,442)	4,712.90
2019	10/31/2019	10/30/2019	11/6/2019	Pagedale GRT 8%	9,833	Pagedale	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(76.00)	(747,323)	9,046.54
2020	1/31/2020	1/30/2020	2/6/2020	Pagedale GRT 8%	27,377	Pagedale	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(76.00)	(2,080,660)	25,186.94
2020	4/30/2020	4/29/2020	5/6/2020	Pagedale GRT 8%	45,635	Pagedale	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(3,399,837)	41,984.56
2020	7/31/2020	7/30/2020	8/6/2020	Pagedale GRT 8%	18,645	Pagedale	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(75.50)	(1,407,727)	17,153.76
2020	1/20/2020	1/17/2020	1/24/2020	Park Hills GRT 5%	27,944	Park Hills	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(109.00)	(3,045,940)	26,547.18
2020	7/20/2020	7/17/2020	7/24/2020	Park Hills GRT 5%	41,197	Park Hills	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(108.00)	(4,449,329)	39,137.62
2020	1/31/2020	1/30/2020	2/6/2020	Parkville GRT 5%	44,479	Parkville	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(5,426,421)	42,254.92
2020	7/31/2020	7/30/2020	8/6/2020	Parkville GRT 5%	62,262	Parkville	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(7,533,708)	59,148.95
2019	10/31/2019	10/30/2019	11/6/2019	Pasadena Hills GRT 5%	759	Pasadena Hills	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(34,156)	721.08
2019	11/30/2019	11/26/2019	12/3/2019	Pasadena Hills GRT 5%	832	Pasadena Hills	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(34,510)	789.98
2019	12/31/2019	12/27/2019	1/3/2020	Pasadena Hills GRT 5%	2,310	Pasadena Hills	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(97,021)	2,194.53
2020	1/31/2020	1/30/2020	2/6/2020	Pasadena Hills GRT 5%	3,004	Pasadena Hills	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.00)	(136,664)	2,853.43
2020	2/28/2020	2/27/2020	3/5/2020	Pasadena Hills GRT 5%	3,536	Pasadena Hills	12	Monthly	1/1/2020	1/31/2020	(15.00)	(42.50)	(145,520)	3,111.09
2020	3/31/2020	3/30/2020	4/6/2020	Pasadena Hills GRT 5%	3,882	Pasadena Hills	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(172,757)	3,688.07
2020	4/30/2020	4/29/2020	5/6/2020	Pasadena Hills GRT 5%	2,947	Pasadena Hills	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(131,129)	2,799.38
2020	5/31/2020	5/28/2020	6/4/2020	Pasadena Hills GRT 5%	2,201	Pasadena Hills	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(94,624)	2,090.52
2020	6/30/2020	6/29/2020	7/6/2020	Pasadena Hills GRT 5%	1,467	Pasadena Hills	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(65,283)	1,393.68
2020	7/31/2020	7/30/2020	8/6/2020	Pasadena Hills GRT 5%	923	Pasadena Hills	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(41,545)	877.07
2020	8/31/2020	8/28/2020	9/4/2020	Pasadena Hills GRT 5%	865	Pasadena Hills	12	Monthly	7/1/2020	7/31/2020	(15.00)	(43.50)	(37,646)	822.15
2020	9/30/2020	9/29/2020	10/6/2020	Pasadena Hills GRT 5%	677	Pasadena Hills	12	Monthly	8/1/2020	8/31/2020	(15.00)	(44.50)	(30,125)	643.11
2020	1/31/2020	1/30/2020	2/6/2020	Peculiar GRT 5%	21,190	Peculiar	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(2,585,126)	20,130.08
2020	7/31/2020	7/30/2020	8/6/2020	Peculiar GRT 5%	27,252	Peculiar	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(3,297,546)	25,889.83
2019	12/31/2019	12/27/2019	1/3/2020	Pevely GRT (5% Res, 5% CI, 10% T	9,275	Pevely	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(389,537)	8,552.86
2020	2/28/2020	2/27/2020	3/5/2020	Pevely GRT (5% Res, 5% CI, 10% T	11,923	Pevely	12	Monthly	1/1/2020	1/31/2020	(15.00)			

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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2020	5/31/2020	5/28/2020	6/4/2020	Pine Lawn GRT 7%	5,409	Pine Lawn	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(232,566)	5,029.91
2020	6/30/2020	6/29/2020	7/6/2020	Pine Lawn GRT 7%	3,569	Pine Lawn	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(158,837)	3,319.52
2020	7/31/2020	7/30/2020	8/6/2020	Pine Lawn GRT 7%	2,418	Pine Lawn	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(108,823)	2,249.01
2020	8/31/2020	8/28/2020	9/4/2020	Pine Lawn GRT 7%	2,310	Pine Lawn	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(100,469)	2,147.97
2020	9/30/2020	9/29/2020	10/6/2020	Pine Lawn GRT 7%	2,366	Pine Lawn	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(105,270)	2,200.02
2020	1/31/2020	1/30/2020	2/6/2020	Pineville GRT 4%	2,937	Pineville	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(358,315)	2,819.53
2020	7/31/2020	7/30/2020	8/6/2020	Pineville GRT 4%	3,926	Pineville	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(475,012)	3,768.69
2020	1/31/2020	1/30/2020	2/6/2020	Platte Woods GRT 5%	4,159	Platte Woods	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(507,344)	3,950.63
2020	7/31/2020	7/30/2020	8/6/2020	Platte Woods GRT 5%	6,757	Platte Woods	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(817,638)	6,419.47
2019	10/31/2019	10/30/2019	11/6/2019	Pleasant Hill GRT 5%	4,226	Pleasant Hill	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(190,192)	4,226
2019	11/30/2019	11/28/2019	12/3/2019	Pleasant Hill GRT 5%	4,103	Pleasant Hill	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(170,284)	4,103
2019	12/31/2019	12/27/2019	1/3/2020	Pleasant Hill GRT 5%	7,689	Pleasant Hill	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(322,927)	7,689
2020	1/31/2020	1/30/2020	2/6/2020	Pleasant Hill GRT 5%	10,665	Pleasant Hill	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(485,255)	10,665
2020	2/28/2020	2/27/2020	3/5/2020	Pleasant Hill GRT 5%	11,835	Pleasant Hill	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(502,978)	11,835
2020	3/31/2020	3/30/2020	4/6/2020	Pleasant Hill GRT 5%	13,990	Pleasant Hill	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(622,559)	13,990
2020	4/30/2020	4/29/2020	5/6/2020	Pleasant Hill GRT 5%	12,221	Pleasant Hill	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(543,846)	12,221
2020	5/31/2020	5/29/2020	6/4/2020	Pleasant Hill GRT 5%	7,995	Pleasant Hill	12	Monthly	4/1/2020	4/30/2020	(14.50)	(43.00)	(343,800)	7,995
2020	6/30/2020	6/29/2020	7/6/2020	Pleasant Hill GRT 5%	6,697	Pleasant Hill	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(297,955)	6,697
2020	7/31/2020	7/30/2020	8/6/2020	Pleasant Hill GRT 5%	4,994	Pleasant Hill	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(224,743)	4,994
2020	8/31/2020	8/28/2020	9/4/2020	Pleasant Hill GRT 5%	4,353	Pleasant Hill	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(189,349)	4,353
2020	9/30/2020	9/29/2020	10/6/2020	Pleasant Hill GRT 5%	4,353	Pleasant Hill	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(193,708)	4,353
2020	1/31/2020	1/30/2020	2/6/2020	Pleasant Valley GRT 5%	16,564	Pleasant Valley	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(2,020,776)	15,735.55
2020	7/31/2020	7/30/2020	8/6/2020	Pleasant Valley GRT 5%	27,112	Pleasant Valley	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(3,260,577)	25,756.60
2019	10/15/2019	10/14/2019	10/21/2019	Poplar Bluff GRT 5%	9,141	Poplar Bluff	12	Monthly	9/1/2019	9/30/2019	(15.00)	(29.00)	(265,088)	8,683.91
2019	11/15/2019	11/14/2019	11/21/2019	Poplar Bluff GRT 5%	8,811	Poplar Bluff	12	Monthly	10/1/2019	10/31/2019	(15.50)	(29.50)	(259,924)	8,370.44
2019	12/15/2019	12/12/2019	12/19/2019	Poplar Bluff GRT 5%	13,225	Poplar Bluff	12	Monthly	11/1/2019	11/30/2019	(15.00)	(27.00)	(357,086)	12,564.13
2020	1/15/2020	1/14/2020	1/21/2020	Poplar Bluff GRT 5%	24,460	Poplar Bluff	12	Monthly	12/1/2019	12/31/2019	(15.50)	(29.50)	(721,566)	23,236.88
2020	2/15/2020	2/13/2020	2/20/2020	Poplar Bluff GRT 5%	26,077	Poplar Bluff	12	Monthly	1/1/2020	1/31/2020	(15.50)	(28.50)	(743,182)	24,772.74
2020	3/15/2020	3/12/2020	3/19/2020	Poplar Bluff GRT 5%	28,542	Poplar Bluff	12	Monthly	2/1/2020	2/29/2020	(14.50)	(28.50)	(619,351)	27,114.45
2020	4/15/2020	4/14/2020	4/21/2020	Poplar Bluff GRT 5%	26,384	Poplar Bluff	12	Monthly	3/1/2020	3/31/2020	(15.50)	(29.50)	(778,322)	25,064.62
2020	5/15/2020	5/14/2020	5/21/2020	Poplar Bluff GRT 5%	16,724	Poplar Bluff	12	Monthly	4/1/2020	4/30/2020	(15.00)	(29.00)	(485,006)	15,888.12
2020	6/15/2020	6/14/2020	6/21/2020	Poplar Bluff GRT 5%	12,488	Poplar Bluff	12	Monthly	5/1/2020	5/31/2020	(15.50)	(27.50)	(343,431)	11,863.98
2020	7/15/2020	7/14/2020	7/21/2020	Poplar Bluff GRT 5%	9,910	Poplar Bluff	12	Monthly	6/1/2020	6/30/2020	(15.00)	(29.00)	(287,396)	9,414.71
2020	8/15/2020	8/14/2020	8/21/2020	Poplar Bluff GRT 5%	9,036	Poplar Bluff	12	Monthly	7/1/2020	7/31/2020	(15.50)	(29.50)	(266,555)	8,583.98
2020	9/15/2020	9/14/2020	9/21/2020	Poplar Bluff GRT 5%	9,206	Poplar Bluff	12	Monthly	8/1/2020	8/31/2020	(15.50)	(29.50)	(271,564)	8,745.27
2019	10/31/2019	10/30/2019	11/6/2019	Prathersville GRT 5%	230	Prathersville	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(76.00)	(17,482)	218.53
2020	1/31/2020	1/30/2020	2/6/2020	Prathersville GRT 5%	453	Prathersville	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(76.00)	(34,445)	430.56
2020	4/30/2020	4/29/2020	5/6/2020	Prathersville GRT 5%	853	Prathersville	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(63,536)	810.19
2020	7/31/2020	7/30/2020	8/6/2020	Prathersville GRT 5%	432	Prathersville	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(75.50)	(32,578)	409.93
2020	1/31/2020	1/30/2020	2/6/2020	Purcell GRT 5%	1,239	Purcell	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(151,196)	1,239
2020	7/31/2020	7/30/2020	8/6/2020	Purcell GRT 5%	1,695	Purcell	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(205,125)	1,695
2020	1/31/2020	1/30/2020	2/6/2020	Purdy GRT 4%	4,158	Purdy	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(507,324)	3,992.05
2020	7/31/2020	7/30/2020	8/6/2020	Purdy GRT 4%	5,434	Purdy	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(657,554)	5,216.96
2020	1/31/2020	1/30/2020	2/6/2020	Randolph GRT 5%	358	Randolph	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(43,663)	358
2020	7/31/2020	7/30/2020	8/6/2020	Randolph GRT 5%	477	Randolph	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(57,705)	477
2019	10/31/2019	10/30/2019	11/6/2019	Raymore GRT 7%	17,767	Raymore	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(799,501)	16,523.02
2019	11/30/2019	11/28/2019	12/3/2019	Raymore GRT 7%	21,671	Raymore	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(899,343)	20,153.96
2019	12/31/2019	12/27/2019	1/3/2020	Raymore GRT 7%	42,437	Raymore	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,792,354)	39,466.42
2020	1/31/2020	1/30/2020	2/6/2020	Raymore GRT 7%	48,294	Raymore	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(2,197,383)	44,913.55
2020	2/28/2020	2/27/2020	3/5/2020	Raymore GRT 7%	59,373	Raymore	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(2,523,332)	55,216.44
2020	3/31/2020	3/30/2020	4/6/2020	Raymore GRT 7%	53,301	Raymore	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(2,371,897)	49,569.98
2020	4/30/2020	4/29/2020	5/6/2020	Raymore GRT 7%	41,901	Raymore	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(1,864,607)	38,968.19
2020	5/31/2020	5/28/2020	6/4/2020	Raymore GRT 7%	29,472	Raymore	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(1,267,285)	27,408.73
2020	6/30/2020	6/29/2020	7/6/2020	Raymore GRT 7%	21,735	Raymore	12	Monthly	5/1/2020	5/31/2020	(15.50)	(43.50)	(947,133)	20,113.66
2020	7/31/2020	7/30/2020	8/6/2020	Raymore GRT 7%	19,439	Raymore	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(874,741)	18,077.98
2020	8/31/2020	8/28/2020	9/4/2020	Raymore GRT 7%	18,532	Raymore	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(806,150)	17,234.94
2020	9/30/2020	9/29/2020	10/6/2020	Raymore GRT 7%	18,457	Raymore	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(821,315)	17,164.55
2019	10/31/2019	10/30/2019	11/6/2019	Raytown GRT 8%	29,747	Raytown	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(1,338,623)	29,747
2019	11/30/2019	11/28/2019	12/3/2019	Raytown GRT 8%	31,418	Raytown	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(1,303,857)	31,418
2019	12/31/2019	12/27/2019	1/3/2020	Raytown GRT 8%	73,857	Raytown	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(3,101,992)	73,857
2020	1/31/2020	1/30/2020	2/6/2020	Raytown GRT 8%	86,645	Raytown	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(3,942,344)	86,645
2020	2/28/2020	2/27/2020	3/5/2020	Raytown GRT 8%	104,891	Raytown	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(4,457,873)	104,891
2020	3/31/2020	3/30/2020	4/6/2020	Raytown GRT 8%	108,273	Raytown	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(4,818,145)	108,273
2020	4/30/2020	4/29/2020	5/6/2020	Raytown GRT 8%	85,150	Raytown	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(3,789,156)	85,150
2020	5/31/2020	5/28/2020	6/4/2020	Raytown GRT 8%	61,553	Raytown	12	Monthly	4/1/2020					

Spire Inc and Subsidiaries  
Tax Filing Schedule  
October 2019

YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2020	3/31/2020	3/30/2020	4/6/2020	Riverside GRT 5% / 15% transp	16,723	Riverside	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(744,157)	15,704.34
2020	4/30/2020	4/29/2020	5/6/2020	Riverside GRT 5% / 15% transp	12,661	Riverside	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(563,429)	11,867.69
2020	5/31/2020	5/28/2020	6/4/2020	Riverside GRT 5% / 15% transp	8,074	Riverside	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(347,176)	7,564.06
2020	6/30/2020	6/29/2020	7/6/2020	Riverside GRT 5% / 15% transp	5,062	Riverside	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(225,250)	4,721.37
2020	7/31/2020	7/30/2020	8/6/2020	Riverside GRT 5% / 15% transp	4,346	Riverside	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(195,585)	4,045.35
2020	8/31/2020	8/28/2020	9/4/2020	Riverside GRT 5% / 15% transp	4,316	Riverside	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(187,737)	4,006.68
2020	9/30/2020	9/29/2020	10/6/2020	Riverside GRT 5% / 15% transp	4,271	Riverside	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(190,065)	3,967.56
2020	1/31/2020	1/30/2020	2/6/2020	Riverside GRT 5% / 16% transp	14,106	Riverside	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(641,818)	12,252.11
2019	10/31/2019	10/30/2019	11/6/2019	Rock Hill GRT 8%	7,110	Rock Hill	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(319,940)	6,541.00
2019	11/30/2019	11/29/2019	12/3/2019	Rock Hill GRT 8%	8,592	Rock Hill	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(356,567)	7,504.62
2019	12/31/2019	12/27/2019	1/3/2020	Rock Hill GRT 8%	18,602	Rock Hill	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(781,282)	17,113.79
2020	1/31/2020	1/30/2020	2/6/2020	Rock Hill GRT 8%	21,328	Rock Hill	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(970,411)	19,621.50
2020	2/28/2020	2/27/2020	3/5/2020	Rock Hill GRT 8%	25,452	Rock Hill	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(1,081,709)	23,415.82
2020	3/31/2020	3/30/2020	4/6/2020	Rock Hill GRT 8%	23,517	Rock Hill	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(1,046,508)	21,635.68
2020	4/30/2020	4/29/2020	5/6/2020	Rock Hill GRT 8%	19,331	Rock Hill	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(860,213)	17,784.19
2020	5/31/2020	5/28/2020	6/4/2020	Rock Hill GRT 8%	12,355	Rock Hill	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(531,283)	11,367.00
2020	6/30/2020	6/29/2020	7/6/2020	Rock Hill GRT 8%	8,813	Rock Hill	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(392,186)	8,108.12
2020	7/31/2020	7/30/2020	8/6/2020	Rock Hill GRT 8%	7,781	Rock Hill	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(350,153)	7,158.69
2020	8/31/2020	8/28/2020	9/4/2020	Rock Hill GRT 8%	7,245	Rock Hill	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(315,139)	6,665.01
2020	9/30/2020	9/29/2020	10/6/2020	Rock Hill GRT 8%	7,029	Rock Hill	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(312,811)	6,467.10
2020	1/31/2020	1/30/2020	2/6/2020	Sarcoxie GRT 5%	7,020	Sarcoxie	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(856,391)	7,020
2020	7/31/2020	7/30/2020	8/6/2020	Sarcoxie GRT 5%	8,998	Sarcoxie	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(1,088,814)	8,998
2020	1/31/2020	1/30/2020	2/6/2020	Savannah GRT 5%	20,920	Savannah	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(2,552,184)	19,873.56
2020	7/31/2020	7/30/2020	8/6/2020	Savannah GRT 5%	31,306	Savannah	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(3,788,045)	29,740.85
2020	1/31/2020	1/30/2020	2/6/2020	Seneca GRT 5%	7,845	Seneca	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(957,046)	7,452.41
2020	7/31/2020	7/30/2020	8/6/2020	Seneca GRT 5%	12,340	Seneca	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(1,493,157)	11,723.13
2020	1/31/2020	1/30/2020	2/6/2020	Sheldon GRT 3%	1,321	Sheldon	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(161,132)	1,281.13
2020	7/31/2020	7/30/2020	8/6/2020	Sheldon GRT 3%	1,964	Sheldon	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(237,703)	1,905.56
2019	10/31/2019	10/30/2019	11/6/2019	Shrewsbury GRT 7.25%	6,260	Shrewsbury	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(281,680)	5,790.09
2019	11/30/2019	11/28/2019	12/3/2019	Shrewsbury GRT 7.25%	9,030	Shrewsbury	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(374,743)	8,352.69
2019	12/31/2019	12/27/2019	1/3/2020	Shrewsbury GRT 7.25%	19,220	Shrewsbury	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(807,232)	17,778.33
2020	1/31/2020	1/30/2020	2/6/2020	Shrewsbury GRT 7.25%	22,595	Shrewsbury	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(1,028,051)	20,899.93
2020	2/28/2020	2/27/2020	3/5/2020	Shrewsbury GRT 7.25%	25,655	Shrewsbury	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(1,090,323)	23,730.56
2020	3/31/2020	3/30/2020	4/6/2020	Shrewsbury GRT 7.25%	23,081	Shrewsbury	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(1,027,118)	21,350.21
2020	4/30/2020	4/29/2020	5/6/2020	Shrewsbury GRT 7.25%	17,716	Shrewsbury	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(788,377)	16,387.61
2020	5/31/2020	5/28/2020	6/4/2020	Shrewsbury GRT 7.25%	11,594	Shrewsbury	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(498,529)	10,724.16
2020	6/30/2020	6/29/2020	7/6/2020	Shrewsbury GRT 7.25%	8,364	Shrewsbury	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(372,200)	7,736.74
2020	7/31/2020	7/30/2020	8/6/2020	Shrewsbury GRT 7.25%	7,116	Shrewsbury	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(320,222)	6,582.34
2020	8/31/2020	8/28/2020	9/4/2020	Shrewsbury GRT 7.25%	6,814	Shrewsbury	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(296,388)	6,302.51
2020	9/30/2020	9/29/2020	10/6/2020	Shrewsbury GRT 7.25%	6,616	Shrewsbury	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(294,420)	6,119.98
2020	1/31/2020	1/30/2020	2/6/2020	Slater GRT 5%	13,458	Slater	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(1,641,865)	12,785.01
2020	7/31/2020	7/30/2020	8/6/2020	Slater GRT 5%	21,933	Slater	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(2,653,915)	20,836.52
2019	10/31/2019	10/30/2019	11/6/2019	Smithville GRT 5%	3,375	Smithville	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(151,890)	3,206.56
2019	11/30/2019	11/28/2019	12/3/2019	Smithville GRT 5%	4,911	Smithville	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(203,808)	4,665.49
2019	12/31/2019	12/27/2019	1/3/2020	Smithville GRT 5%	499	Smithville	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(20,956)	474.01
2020	1/31/2020	1/30/2020	2/6/2020	Smithville GRT 5%	18,449	Smithville	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(839,435)	17,526.67
2020	2/28/2020	2/27/2020	3/5/2020	Smithville GRT 5%	11,978	Smithville	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(509,066)	11,379.13
2020	3/31/2020	3/30/2020	4/6/2020	Smithville GRT 5%	10,563	Smithville	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(470,044)	10,034.64
2020	4/30/2020	4/29/2020	5/6/2020	Smithville GRT 5%	7,884	Smithville	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(350,837)	7,489.78
2020	5/31/2020	5/28/2020	6/4/2020	Smithville GRT 5%	5,882	Smithville	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(252,912)	5,587.59
2020	6/30/2020	6/29/2020	7/6/2020	Smithville GRT 5%	4,256	Smithville	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(189,408)	4,043.54
2020	7/31/2020	7/30/2020	8/6/2020	Smithville GRT 5%	3,794	Smithville	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(170,748)	3,604.69
2020	8/31/2020	8/28/2020	9/4/2020	Smithville GRT 5%	3,630	Smithville	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(157,896)	3,448.31
2020	9/30/2020	9/29/2020	10/6/2020	Smithville GRT 5%	3,594	Smithville	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(159,936)	3,414.36
2020	1/31/2020	1/30/2020	2/6/2020	Southwest City GRT 5%	2,160	Southwest City	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(263,543)	2,052.18
2020	7/31/2020	7/30/2020	8/6/2020	Southwest City GRT 5%	2,836	Southwest City	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(343,122)	2,693.93
				Moved to 1613										
				Moved to 1614										
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				Moved to 1626										
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				Moved to 1687										
				Moved to 1688										
				Moved to 1701										
				Moved to 1702										
2020	6/29/2020	6/28/2020	7/3/2020	St. Ann GRT (6% Res, 9% C/I)	20,020	St. Ann	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(830,828)	
2019	10/30/2019	10/29/2019	11/5/2019	St. Ann GRT (6% Res, 9% C/I)	12,492	St. Ann	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(549,653)	11,885.64
2019	11/29/2019	11/28/2019	12/3/2019	St. Ann GRT (6% Res, 9% C/I)	12,034	St. Ann	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(499,423)	11,244.55
2019	12/30/2019	12/27/2019	1/3/2020	St. Ann GRT (6% Res, 9% C/I)	22,221	St. Ann	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(933,300)	20,720.57
2020	2/27/2020	2/26/2020	3/4/2020	St. Ann GRT (6% Res, 9% C/I)	38,061	St. Ann	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(1,580,350)	76,923.70 In Feb file
2020	3/27/2020	3/26/2020	4/2/2020	St. Ann GRT (6% Res, 9% C/I)	44,172	St. Ann	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(1,788,959)	76,923.70 Dupe
2020	4/27/2020	4/24/2020	5/1/2020	St. Ann GRT (6% Res, 9% C/I)	39,219	St. Ann	12	Monthly	3/1/2020	3/31/2020	(15.50)	(39.50)	(1,549,139)	36,531.79
2020	5/30/2020	5/28/2020	6/4/2020	St. Ann GRT (6% Res, 9% C/I)	27,482	St. Ann	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(1,181,705)	25,627.57
2020	8/30/2020	8/27/2020	9/3/2020	St. Ann GRT (6% Res, 9% C/I)	12,872	St. Ann	12	Monthly	7/1/2020	7/31/2020	(15.50)	(42.50)	(547,072)	12,030.89
2020														

Spire Inc and Subsidiaries  
Tax Filing Schedule  
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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2020	5/31/2020	5/28/2020	6/4/2020	St. Charles GRT 6.7%	124,669	St. Charles	11	#N/A	4/1/2020	4/30/2020	(15.00)	(43.00)	(5,360,749)	116,315.78
2020	6/30/2020	6/29/2020	7/6/2020	St. Charles GRT 6.7%	92,230	St. Charles	11	#N/A	5/1/2020	5/31/2020	(15.50)	(44.50)	(4,104,254)	86,050.99
2020	8/31/2020	8/28/2020	9/4/2020	St. Charles GRT 6.7%	64,540	St. Charles	11	#N/A	7/1/2020	7/31/2020	(15.50)	(43.50)	(2,807,484)	60,215.69
2020	9/30/2020	9/29/2020	10/6/2020	St. Charles GRT 6.7%	63,144	St. Charles	11	#N/A	8/1/2020	8/31/2020	(15.50)	(44.50)	(2,809,803)	59,913.03
2020	1/31/2020	1/30/2020	2/6/2020	St. Charles GRT 6.7%	176,531	St. Charles	11	#N/A	12/1/2019	12/31/2019	(15.50)	(45.50)	(8,032,151)	164,703.24
2020	7/31/2020	7/30/2020	8/6/2020	St. Charles GRT 6.7%	71,522	St. Charles	11	#N/A	6/1/2020	6/30/2020	(15.00)	(45.00)	(3,218,505)	66,730.34
2019	10/15/2019	10/14/2019	10/21/2019	St. Clair GRT 10%	3,375	St. Clair	12	Monthly	9/1/2019	9/30/2019	(15.00)	(29.00)	(97,889)	3,037.92
2019	11/15/2019	11/14/2019	11/21/2019	St. Clair GRT 10%	5,520	St. Clair	12	Monthly	10/1/2019	10/31/2019	(15.50)	(29.50)	(162,834)	4,967.81
2019	12/15/2019	12/12/2019	12/19/2019	St. Clair GRT 10%	6,317	St. Clair	12	Monthly	11/1/2019	11/30/2019	(15.00)	(27.00)	(170,552)	5,685.07
2020	1/15/2020	1/14/2020	1/21/2020	St. Clair GRT 10%	14,240	St. Clair	12	Monthly	12/1/2019	12/31/2019	(15.50)	(29.50)	(420,990)	12,816.30
2020	2/15/2020	2/13/2020	2/20/2020	St. Clair GRT 10%	12,639	St. Clair	12	Monthly	1/1/2020	1/31/2020	(15.50)	(28.50)	(360,716)	11,376.25
2020	3/15/2020	3/12/2020	3/19/2020	St. Clair GRT 10%	9,502	St. Clair	12	Monthly	2/1/2020	2/29/2020	(14.50)	(26.50)	(251,803)	8,551.79
2020	5/15/2020	5/14/2020	5/21/2020	St. Clair GRT 10%	5,822	St. Clair	12	Monthly	4/1/2020	4/30/2020	(15.00)	(29.00)	(168,828)	5,239.49
2020	6/15/2020	6/12/2020	6/19/2020	St. Clair GRT 10%	4,328	St. Clair	12	Monthly	5/1/2020	5/31/2020	(15.50)	(27.50)	(119,012)	3,894.94
2020	7/15/2020	7/14/2020	7/21/2020	St. Clair GRT 10%	3,274	St. Clair	12	Monthly	6/1/2020	6/30/2020	(15.00)	(29.00)	(94,941)	2,946.46
2020	8/15/2020	8/14/2020	8/21/2020	St. Clair GRT 10%	3,583	St. Clair	12	Monthly	7/1/2020	7/31/2020	(15.50)	(29.50)	(105,705)	3,224.91
2020	9/15/2020	9/14/2020	9/21/2020	St. Clair GRT 10%	3,390	St. Clair	12	Monthly	8/1/2020	8/31/2020	(15.50)	(29.50)	(99,994)	3,050.68
2020	4/15/2020	4/14/2020	4/21/2020	St. Clair GRT 10.0%	10,977	St. Clair	12	Monthly	3/1/2020	3/31/2020	(15.50)	(29.50)	(323,815)	9,879.11
2019	10/30/2019	10/29/2019	11/5/2019	St. John GRT 5%	4,699	St. John	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(206,760)	4,464.13
2019	11/29/2019	11/26/2019	12/3/2019	St. John GRT 5%	4,769	St. John	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(197,923)	4,530.77
2019	12/30/2019	12/27/2019	1/3/2020	St. John GRT 5%	8,909	St. John	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(374,181)	8,463.62
2020	2/27/2020	2/26/2020	3/4/2020	St. John GRT 5%	16,758	St. John	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(695,477)	15,920.55
2020	3/27/2020	3/26/2020	4/2/2020	St. John GRT 5%	18,771	St. John	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(650,216)	17,832.22
2020	4/27/2020	4/24/2020	5/1/2020	St. John GRT 5%	16,600	St. John	12	Monthly	3/1/2020	3/31/2020	(15.50)	(38.50)	(605,734)	15,770.82
2020	5/30/2020	5/28/2020	6/4/2020	St. John GRT 5%	11,281	St. John	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(485,095)	10,717.22
2020	6/29/2020	6/26/2020	7/3/2020	St. John GRT 5%	8,334	St. John	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(345,881)	7,917.77
2020	8/30/2020	8/27/2020	9/3/2020	St. John GRT 5%	5,315	St. John	12	Monthly	7/1/2020	7/31/2020	(15.50)	(42.50)	(225,888)	5,049.26
2020	9/29/2020	9/28/2020	10/5/2020	St. John GRT 5%	5,059	St. John	12	Monthly	8/1/2020	8/31/2020	(15.50)	(43.50)	(220,087)	4,806.49
2020	1/30/2020	1/29/2020	2/5/2020	St. John GRT 5%	14,773	St. John	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(657,384)	14,034.05
2020	7/30/2020	7/29/2020	8/5/2020	St. John GRT 5%	6,105	St. John	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(268,619)	5,799.72
2019	10/31/2019	10/30/2019	11/6/2019	St. Joseph GRT 1%RES / 7.5%CAI	29,776	St. Joseph	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(1,339,929)	28,306.64
2019	11/30/2019	11/26/2019	12/3/2019	St. Joseph GRT 1%RES / 7.5%CAI	33,510	St. Joseph	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(1,390,657)	31,902.20
2019	12/31/2019	12/27/2019	1/3/2020	St. Joseph GRT 1%RES / 7.5%CAI	63,191	St. Joseph	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(2,654,016)	60,264.57
2020	1/31/2020	1/30/2020	2/6/2020	St. Joseph GRT 1%RES / 7.5%CAI	80,358	St. Joseph	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(3,656,298)	76,556.93
2020	2/28/2020	2/27/2020	3/5/2020	St. Joseph GRT 1%RES / 7.5%CAI	95,526	St. Joseph	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(4,059,856)	91,023.41
2020	3/31/2020	3/29/2020	4/6/2020	St. Joseph GRT 1%RES / 7.5%CAI	102,953	St. Joseph	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(4,541,355)	97,187.72
2020	4/30/2020	4/29/2020	5/6/2020	St. Joseph GRT 1%RES / 7.5%CAI	78,711	St. Joseph	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(3,502,532)	74,913.25
2020	5/31/2020	5/28/2020	6/4/2020	St. Joseph GRT 1%RES / 7.5%CAI	57,375	St. Joseph	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(2,467,123)	54,597.75
2020	6/30/2020	6/29/2020	7/6/2020	St. Joseph GRT 1%RES / 7.5%CAI	35,962	St. Joseph	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(1,600,298)	34,279.00
2020	7/31/2020	7/30/2020	8/6/2020	St. Joseph GRT 1%RES / 7.5%CAI	27,243	St. Joseph	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(1,225,927)	25,917.05
2020	8/31/2020	8/28/2020	9/4/2020	St. Joseph GRT 1%RES / 7.5%CAI	25,506	St. Joseph	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(1,109,498)	24,263.09
2020	9/30/2020	9/29/2020	10/6/2020	St. Joseph GRT 1%RES / 7.5%CAI	27,045	St. Joseph	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(1,203,502)	25,739.08
2020	3/27/2020	3/26/2020	4/2/2020	St. Louis City CRT (10% C/I, 4% Res)	1,203,793	St. Louis City	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(48,753,604)	1,114,907.25
2020	4/29/2020	4/28/2020	5/5/2020	St. Louis City CRT (10% C/I, 4% Res)	986,304	St. Louis City	12	Monthly	3/1/2020	3/31/2020	(15.50)	(43.50)	(42,904,211)	912,167.25
2020	5/30/2020	5/28/2020	6/4/2020	St. Louis City CRT (10% C/I, 4% Res)	648,183	St. Louis City	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(27,871,876)	599,890.58
2020	6/29/2020	6/26/2020	7/3/2020	St. Louis City CRT (10% C/I, 4% Res)	439,205	St. Louis City	12	Monthly	5/1/2020	5/31/2020	(15.50)	(41.50)	(18,227,016)	406,763.98
2020	7/30/2020	7/29/2020	8/5/2020	St. Louis City CRT (10% C/I, 4% Res)	332,230	St. Louis City	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(14,618,115)	307,299.52
2020	9/29/2020	9/28/2020	10/5/2020	St. Louis City CRT (10% C/I, 4% Res)	296,686	St. Louis City	12	Monthly	8/1/2020	8/31/2020	(15.50)	(43.50)	(12,905,820)	274,441.23
2020	8/30/2020	8/27/2020	9/3/2020	St. Louis City CRT (10% C/I, 4% Res)	301,562	St. Louis City	12	Monthly	7/1/2020	7/31/2020	(15.50)	(42.50)	(12,816,365)	278,929.04
2019	12/30/2019	12/27/2019	1/3/2020	City of St. Louis CRT (10% C/I, 4% Res)	742,875	St. Louis City	12	Monthly	11/1/2019	11/30/2019	(15.00)	(43.00)	(31,200,737)	688,463.01
2020	1/30/2020	1/29/2020	2/5/2020	City of St. Louis CRT (10% C/I, 4% Res)	1,008,508	St. Louis City	12	Monthly	12/1/2019	12/31/2019	(15.50)	(44.50)	(44,789,588)	931,992.06
2020	2/27/2020	2/26/2020	3/4/2020	City of St. Louis CRT (10% C/I, 4% Res)	1,141,782	St. Louis City	12	Monthly	1/1/2020	1/31/2020	(15.50)	(41.50)	(47,383,938)	1,057,860.81
2019	11/30/2019	11/26/2019	12/3/2019	St. Louis City CRT (4% Res, 10% C/I)	356,502	St. Louis City	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(14,794,826)	350,984.83
2019	10/30/2019	10/29/2019	11/5/2019	St. Louis City CRT (4% Res, 10% C/I)	326,549	St. Louis City	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(14,368,167)	301,220.68
2019	10/20/2019	10/17/2019	10/24/2019	St. Louis County (Uninc Areas) GRT	222,470	St. Louis County (	12	Monthly	9/1/2019	9/30/2019	(15.00)	(32.00)	(7,119,039)	211,346.48
2019	11/20/2019	11/19/2019	11/26/2019	St. Louis County (Uninc Areas) GRT	245,713	St. Louis County (	12	Monthly	10/1/2019	10/31/2019	(15.50)	(34.50)	(8,477,088)	233,427.06
2019	12/20/2019	12/19/2019	12/26/2019	St. Louis County (Uninc Areas) GRT	511,119	St. Louis County (	12	Monthly	11/1/2019	11/30/2019	(15.00)	(34.00)	(17,378,032)	485,562.66
2020	5/20/2020	5/19/2020	5/26/2020	St. Louis County (Uninc Areas) GRT	454,055	St. Louis County (	12	Monthly	4/1/2020	4/30/2020	(15.00)	(34.00)	(15,437,866)	431,352.15
2020	6/18/2020	6/16/2020	6/25/2020	St. Louis County (Uninc Areas) GRT	330,667	St. Louis County (	12	Monthly	5/1/2020	5/31/2020	(15.50)	(33.50)	(11,077,334)	314,133.35
2020	9/20/2020	9/17/2020	9/24/2020	St. Louis County (Uninc Areas) GRT	227,143	St. Louis County (	12	Monthly	8/1/2020	8/31/2020	(15.50)	(32.50)	(7,382,151)	215,785.96
2020	2/20/2020	2/19/2020	2/26/2020	St. Louis County (Uninc Areas) GRT	761,148	St. Louis County (	12	Monthly	1/1/2020	1/31/2020	(15.50)	(34.50)	(26,259,614)	723,090.81
2020	3/20/2020	3/19/2020	3/26/2020	St. Louis County (Uninc Areas) GRT	771,292	St. Louis County (								

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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2020	1/31/2020	1/30/2020	2/6/2020	Stockton GRT 3%	4,084	Stockton	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(498,247)	3,961.47
2020	7/31/2020	7/30/2020	8/6/2020	Stockton GRT 3%	7,198	Stockton	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(870,963)	6,982.10
2019	10/31/2019	10/30/2019	11/6/2019	Sugar Creek GRT 10%	4,734	Sugar Creek	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(213,052)	4,261.03
2019	11/30/2019	11/29/2019	12/3/2019	Sugar Creek GRT 10%	4,829	Sugar Creek	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(41,500)	4,345.94
2019	12/31/2019	12/27/2019	1/3/2020	Sugar Creek GRT 10%	9,719	Sugar Creek	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(408,209)	8,747.34
2020	1/31/2020	1/30/2020	2/6/2020	Sugar Creek GRT 10%	13,084	Sugar Creek	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.50)	(595,332)	11,775.79
2020	2/28/2020	2/27/2020	3/5/2020	Sugar Creek GRT 10%	15,283	Sugar Creek	12	Monthly	1/1/2020	1/31/2020	(15.00)	(42.50)	(649,543)	13,755.02
2020	3/31/2020	3/30/2020	4/6/2020	Sugar Creek GRT 10%	16,527	Sugar Creek	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(735,449)	14,874.25
2020	4/30/2020	4/29/2020	5/6/2020	Sugar Creek GRT 10%	14,215	Sugar Creek	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(632,974)	12,793.64
2020	5/31/2020	5/28/2020	6/4/2020	Sugar Creek GRT 10%	9,355	Sugar Creek	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(402,279)	8,419.79
2020	6/30/2020	6/29/2020	7/6/2020	Sugar Creek GRT 10%	6,962	Sugar Creek	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(308,904)	6,265.69
2020	7/31/2020	7/30/2020	8/6/2020	Sugar Creek GRT 10%	5,602	Sugar Creek	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(252,072)	5,041.45
2020	8/31/2020	8/28/2020	9/4/2020	Sugar Creek GRT 10%	4,831	Sugar Creek	12	Monthly	7/1/2020	7/31/2020	(15.00)	(43.50)	(210,163)	4,348.20
2020	9/30/2020	9/29/2020	10/6/2020	Sugar Creek GRT 10%	4,875	Sugar Creek	12	Monthly	8/1/2020	8/31/2020	(15.00)	(44.50)	(216,954)	4,387.83
2019	10/31/2019	10/30/2019	11/6/2019	Sullivan GRT 5%	3,508	Sullivan	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(157,859)	3,332.58
2019	11/30/2019	11/26/2019	12/3/2019	Sullivan GRT 5%	5,122	Sullivan	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(212,548)	4,865.55
2019	12/31/2019	12/27/2019	1/3/2020	Sullivan GRT 5%	8,100	Sullivan	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(340,214)	7,695.32
2020	1/31/2020	1/30/2020	2/6/2020	Sullivan GRT 5%	9,092	Sullivan	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.50)	(413,695)	8,637.58
2020	2/28/2020	2/27/2020	3/5/2020	Sullivan GRT 5%	11,050	Sullivan	12	Monthly	1/1/2020	1/31/2020	(15.00)	(42.50)	(489,641)	10,497.86
2020	3/31/2020	3/30/2020	4/6/2020	Sullivan GRT 5%	9,541	Sullivan	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(424,588)	9,064.24
2020	5/31/2020	5/28/2020	6/4/2020	Sullivan GRT 5%	5,767	Sullivan	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(247,974)	5,478.49
2020	6/30/2020	6/29/2020	7/6/2020	Sullivan GRT 5%	4,991	Sullivan	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(222,094)	4,741.33
2020	7/31/2020	7/30/2020	8/6/2020	Sullivan GRT 5%	4,032	Sullivan	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(181,425)	3,830.08
2020	8/31/2020	8/28/2020	9/4/2020	Sullivan GRT 5%	3,862	Sullivan	12	Monthly	7/1/2020	7/31/2020	(15.00)	(43.50)	(159,905)	3,668.94
2020	9/30/2020	9/29/2020	10/6/2020	Sullivan GRT 5%	3,593	Sullivan	12	Monthly	8/1/2020	8/31/2020	(15.00)	(44.50)	(159,905)	3,413.69
2020	4/30/2020	4/29/2020	5/6/2020	Sullivan GRT 5%	7,623	Sullivan	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(339,210)	7,241.56
2019	12/30/2019	12/27/2019	1/3/2020	Sunset Hills GRT (5% Res, 7.5% CI)	24,488	Sunset Hills	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,028,489)	23,028.19
2020	9/29/2020	9/28/2020	10/5/2020	Sunset Hills GRT (5% Res, 7.5% CI)	9,181	Sunset Hills	12	Monthly	8/1/2020	8/31/2020	(15.00)	(43.50)	(399,373)	8,634.19
2020	1/30/2020	1/29/2020	2/5/2020	Sunset Hills GRT (5% Res, 7.5% CI)	31,696	Sunset Hills	12	Monthly	12/1/2019	12/31/2019	(15.00)	(44.50)	(1,410,480)	29,797.13
2020	2/27/2020	2/26/2020	3/4/2020	Sunset Hills GRT (5% Res, 7.5% CI)	34,832	Sunset Hills	12	Monthly	1/1/2020	1/31/2020	(15.00)	(41.50)	(442,520)	32,354.63
2020	3/27/2020	3/26/2020	4/2/2020	Sunset Hills GRT (5% Res, 7.5% CI)	34,458	Sunset Hills	12	Monthly	2/1/2020	2/29/2020	(14.50)	(40.50)	(1,395,534)	31,960.51
2020	4/27/2020	4/24/2020	5/1/2020	Sunset Hills GRT (5% Res, 7.5% CI)	26,909	Sunset Hills	12	Monthly	3/1/2020	3/31/2020	(15.00)	(39.50)	(1,062,925)	25,312.59
2020	5/30/2020	5/28/2020	6/4/2020	Sunset Hills GRT (5% Res, 7.5% CI)	18,470	Sunset Hills	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(794,231)	17,378.97
2020	6/29/2020	6/26/2020	7/3/2020	Sunset Hills GRT (5% Res, 7.5% CI)	14,198	Sunset Hills	12	Monthly	5/1/2020	5/31/2020	(15.00)	(41.50)	(589,203)	13,359.49
2019	10/30/2019	10/29/2019	11/5/2019	Sunset Hills GRT (5%Res, 7.5%CI)	9,669	Sunset Hills	12	Monthly	9/1/2019	9/30/2019	(15.00)	(44.00)	(425,438)	8,965.69
2019	7/30/2020	7/29/2020	8/5/2020	Sunset Hills GRT (5%Res, 7.5%CI)	10,334	Sunset Hills	12	Monthly	6/1/2020	6/30/2020	(15.00)	(44.00)	(481,992)	10,284.44
2020	8/31/2020	8/27/2020	9/3/2020	Sunset Hills GRT (5%Res, 7.5%CI)	9,365	Sunset Hills	12	Monthly	7/1/2020	7/31/2020	(15.00)	(42.50)	(387,919)	8,502.81
2019	11/29/2019	11/26/2019	12/3/2019	Sunset Hills GRT (5%Res,7.5%CI)	11,639	Sunset Hills	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(482,999)	10,942.75
2019	10/31/2019	10/30/2019	11/6/2019	Sweet Springs GRT 5%	609	Sweet Springs	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(27,387)	609
2019	11/30/2019	11/26/2019	12/3/2019	Sweet Springs GRT 5%	576	Sweet Springs	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(23,918)	576
2019	12/31/2019	12/27/2019	1/3/2020	Sweet Springs GRT 5%	1,386	Sweet Springs	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(58,224)	1,386
2020	1/31/2020	1/30/2020	2/6/2020	Sweet Springs GRT 5%	1,933	Sweet Springs	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.00)	(87,973)	1,933
2020	2/28/2020	2/27/2020	3/5/2020	Sweet Springs GRT 5%	2,104	Sweet Springs	12	Monthly	1/1/2020	1/31/2020	(15.00)	(42.50)	(99,438)	2,104
2020	3/31/2020	3/30/2020	4/6/2020	Sweet Springs GRT 5%	2,528	Sweet Springs	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(112,502)	2,528
2020	4/30/2020	4/29/2020	5/6/2020	Sweet Springs GRT 5%	1,929	Sweet Springs	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(85,861)	1,929
2020	5/31/2020	5/28/2020	6/4/2020	Sweet Springs GRT 5%	1,296	Sweet Springs	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(55,741)	1,296
2020	6/30/2020	6/29/2020	7/6/2020	Sweet Springs GRT 5%	981	Sweet Springs	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(43,641)	981
2020	7/31/2020	7/30/2020	8/6/2020	Sweet Springs GRT 5%	692	Sweet Springs	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(31,120)	692
2020	8/31/2020	8/28/2020	9/4/2020	Sweet Springs GRT 5%	475	Sweet Springs	12	Monthly	7/1/2020	7/31/2020	(15.00)	(43.50)	(20,670)	475
2020	9/30/2020	9/29/2020	10/6/2020	Sweet Springs GRT 5%	590	Sweet Springs	12	Monthly	8/1/2020	8/31/2020	(15.00)	(44.50)	(26,275)	590
2020	1/31/2020	1/30/2020	2/6/2020	Tipton GRT 5%	11,702	Tipton	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(1,427,628)	11,116.78
2020	7/31/2020	7/30/2020	8/6/2020	Tipton GRT 5%	18,775	Tipton	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(2,271,825)	17,836.64
2019	12/31/2019	12/27/2019	1/3/2020	Town & Country GRT 7% (C & I Only)	10,663	Town & Country	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(447,843)	9,916.52
2019	10/31/2019	10/30/2019	11/6/2019	Town & Country GRT 7% (CI Only)	5,133	Town & Country	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(230,980)	4,773.59
2019	11/30/2019	11/26/2019	12/3/2019	Town & Country GRT 7% (CI Only)	5,712	Town & Country	12	Monthly	10/1/2019	10/31/2019	(15.00)	(41.50)	(237,040)	5,312.10
2020	1/31/2020	1/30/2020	2/6/2020	Town & Country GRT 7% (CI Only)	12,785	Town & Country	12	Monthly	12/1/2019	12/31/2019	(15.00)	(45.00)	(689,796)	11,210.04
2020	2/28/2020	2/27/2020	3/5/2020	Town & Country GRT 7% (CI Only)	13,181	Town & Country	12	Monthly	1/1/2020	1/31/2020	(15.00)	(42.50)	(560,204)	12,258.59
2020	3/31/2020	3/30/2020	4/6/2020	Town & Country GRT 7% (CI Only)	14,256	Town & Country	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(634,408)	13,258.42
2020	4/30/2020	4/29/2020	5/6/2020	Town & Country GRT 7% (CI Only)	10,551	Town & Country	12	Monthly	3/1/2020	3/31/2020	(15.00)	(44.50)	(469,530)	9,812.65
2020	5/31/2020	5/28/2020	6/4/2020	Town & Country GRT 7% (CI Only)	7,799	Town & Country	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(335,366)	7,253.26
2020	6/30/2020	6/29/2020	7/6/2020	Town & Country GRT 7% (CI Only)	5,094	Town & Country	12	Monthly	5/1/2020	5/31/2020	(15.00)	(44.50)	(226,672)	4,737.20
2020	7/31/2020	7/30/2020	8/6/2020	Town & Country GRT 7% (CI Only)	4,467	Town & Country	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(200,997)	4,153.94
2020	8/31/2020	8/28/2020	9/4/2020	Town & Country GRT 7% (CI Only)	4,053	Town & Country	12	Monthly	7/1/2020	7/31/2020	(15.00)	(43.50)	(176,316)	3,769.51
2020	9/30/2020	9/29/2020	10/6/2020	Town & Country GRT 7% (CI Only)	3,885	Town & Country	12	Monthly	8/1/2020	8/31/2020	(15.00)	(44.50)	(172,873)	3,612.85
2020	1/31													

Spire Inc and Subsidiaries  
Tax Filing Schedule  
October 2019

YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2019	10/30/2019	10/29/2019	11/5/2019	Valley Park GRT 5%	16,455	Valley Park	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(75.00)	(1,234,130)	15,632.31
2020	1/30/2020	1/29/2020	2/5/2020	Valley Park GRT 5%	33,712	Valley Park	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(75.00)	(2,528,394)	32,026.32
2020	4/30/2020	4/29/2020	5/6/2020	Valley Park GRT 5%	43,471	Valley Park	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(3,238,609)	41,297.70
2020	7/30/2020	7/29/2020	8/5/2020	Valley Park GRT 5%	20,544	Valley Park	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(74.50)	(1,530,533)	19,516.87
2019	10/31/2019	10/30/2019	11/6/2019	Velda City GRT 6%	2,544	Velda City	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(76.00)	(193,368)	2,467.99
2020	1/31/2020	1/30/2020	2/6/2020	Velda City GRT 6%	6,721	Velda City	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(76.00)	(510,798)	6,519.39
2020	4/30/2020	4/29/2020	5/6/2020	Velda City GRT 6%	11,254	Velda City	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(838,389)	10,915.94
2020	7/31/2020	7/30/2020	8/6/2020	Velda City GRT 6%	4,705	Velda City	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(75.50)	(355,230)	4,563.88
2020	1/31/2020	1/30/2020	2/6/2020	Verona GRT 5%	2,091	Verona	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(255,154)	1,986.86
2020	7/31/2020	7/30/2020	8/6/2020	Verona GRT 5%	3,633	Verona	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(439,534)	3,450.88
2020	5/31/2020	5/28/2020	6/4/2020	Vinita Park GRT (5% Res/7.5% C/I)	9,901	Vinita Park	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(425,728)	
2019	10/31/2019	10/30/2019	11/6/2019	Vinita Park GRT 5%	4,013	Vinita Park	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(180,568)	3,743.19
2019	11/30/2019	11/26/2019	12/3/2019	Vinita Park GRT 5%	3,887	Vinita Park	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(161,328)	3,627.35
2019	12/31/2019	12/27/2019	1/3/2020	Vinita Park GRT 5%	8,199	Vinita Park	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(344,353)	7,653.36
2020	1/31/2020	1/30/2020	2/6/2020	Vinita Park GRT 5%	12,821	Vinita Park	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(563,335)	11,955.00
2020	2/28/2020	2/27/2020	3/5/2020	Vinita Park GRT 5%	15,286	Vinita Park	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(649,732)	14,270.95
2020	3/31/2020	3/30/2020	4/6/2020	Vinita Park GRT 5%	15,295	Vinita Park	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(680,612)	14,284.44
2020	4/30/2020	4/29/2020	5/6/2020	Vinita Park GRT 5%	14,074	Vinita Park	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(626,296)	13,133.85
2020	6/30/2020	6/29/2020	7/6/2020	Vinita Park GRT 5%	6,463	Vinita Park	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(287,586)	6,044.58
2020	7/31/2020	7/30/2020	8/6/2020	Vinita Park GRT 5%	4,626	Vinita Park	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(208,186)	4,318.90
2020	8/31/2020	8/28/2020	9/4/2020	Vinita Park GRT 5%	3,693	Vinita Park	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(160,656)	3,447.14
2020	9/30/2020	9/29/2020	10/6/2020	Vinita Park GRT 5%	3,702	Vinita Park	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(164,746)	3,459.61
2020	1/31/2020	1/30/2020	2/6/2020	Walnut Grove GRT 4%	2,239	Walnut Grove	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(273,193)	2,149.72
2020	7/31/2020	7/30/2020	8/6/2020	Walnut Grove GRT 4%	3,917	Walnut Grove	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(473,980)	3,760.50
2019	10/31/2019	10/30/2019	11/6/2019	Warrensburg GRT 6%	12,165	Warrensburg	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(547,447)	12,165
2019	11/30/2019	11/26/2019	12/3/2019	Warrensburg GRT 6%	12,607	Warrensburg	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(523,188)	12,607
2019	12/31/2019	12/27/2019	1/3/2020	Warrensburg GRT 6%	24,507	Warrensburg	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(1,029,278)	24,507
2020	1/31/2020	1/30/2020	2/6/2020	Warrensburg GRT 6%	30,212	Warrensburg	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(1,367,532)	30,212
2020	2/28/2020	2/27/2020	3/5/2020	Warrensburg GRT 6%	34,374	Warrensburg	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(1,460,882)	34,374
2020	3/31/2020	3/30/2020	4/6/2020	Warrensburg GRT 6%	38,115	Warrensburg	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(1,696,130)	38,115
2020	4/30/2020	4/29/2020	5/6/2020	Warrensburg GRT 6%	31,141	Warrensburg	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(1,385,767)	31,141
2020	5/31/2020	5/28/2020	6/4/2020	Warrensburg GRT 6%	21,697	Warrensburg	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(932,951)	21,697
2020	6/30/2020	6/29/2020	7/6/2020	Warrensburg GRT 6%	15,709	Warrensburg	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(699,058)	15,709
2020	7/31/2020	7/30/2020	8/6/2020	Warrensburg GRT 6%	12,651	Warrensburg	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(569,311)	12,651
2020	8/31/2020	8/28/2020	9/4/2020	Warrensburg GRT 6%	11,497	Warrensburg	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(500,128)	11,497
2020	9/30/2020	9/29/2020	10/6/2020	Warrensburg GRT 6%	12,410	Warrensburg	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(552,257)	12,410
2019	10/31/2019	10/30/2019	11/6/2019	Warson Woods GRT 9%	3,164	Warson Woods	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(142,382)	2,879.28
2019	11/30/2019	11/26/2019	12/3/2019	Warson Woods GRT 9%	4,095	Warson Woods	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(169,932)	3,726.22
2019	12/31/2019	12/27/2019	1/3/2020	Warson Woods GRT 9%	10,060	Warson Woods	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(422,519)	9,154.58
2020	1/31/2020	1/30/2020	2/6/2020	Warson Woods GRT 9%	11,359	Warson Woods	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(516,848)	10,336.95
2020	2/28/2020	2/27/2020	3/5/2020	Warson Woods GRT 9%	13,597	Warson Woods	12	Monthly	1/1/2020	1/31/2020	(14.50)	(42.50)	(577,861)	12,273.02
2020	3/31/2020	3/30/2020	4/6/2020	Warson Woods GRT 9%	12,489	Warson Woods	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(555,769)	11,365.15
2020	4/30/2020	4/29/2020	5/6/2020	Warson Woods GRT 9%	10,380	Warson Woods	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(461,924)	9,446.08
2020	5/31/2020	5/28/2020	6/4/2020	Warson Woods GRT 9%	6,272	Warson Woods	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(269,692)	5,707.44
2020	6/30/2020	6/29/2020	7/6/2020	Warson Woods GRT 9%	4,430	Warson Woods	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(197,128)	4,031.16
2020	7/31/2020	7/30/2020	8/6/2020	Warson Woods GRT 9%	3,460	Warson Woods	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(155,722)	3,149.04
2020	8/31/2020	8/28/2020	9/4/2020	Warson Woods GRT 9%	3,285	Warson Woods	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(142,911)	2,989.63
2020	9/30/2020	9/29/2020	10/6/2020	Warson Woods GRT 9%	3,301	Warson Woods	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(146,915)	3,004.33
2019	10/31/2019	10/30/2019	11/6/2019	Washington GRT 6%	7,854	Washington	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(353,450)	7,818.81
2019	11/30/2019	11/26/2019	12/3/2019	Washington GRT 6%	10,617	Washington	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(440,586)	10,298.03
2019	12/31/2019	12/27/2019	1/3/2020	Washington GRT 6%	19,925	Washington	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(836,848)	19,327.20
2020	1/31/2020	1/30/2020	2/6/2020	Washington GRT 6%	23,583	Washington	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(1,073,007)	22,875.10
2020	2/28/2020	2/27/2020	3/5/2020	Washington GRT 6%	25,965	Washington	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(1,103,510)	25,185.98
2020	3/31/2020	3/30/2020	4/6/2020	Washington GRT 6%	23,718	Washington	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(1,045,119)	23,654.61
2020	4/30/2020	4/29/2020	5/6/2020	Washington GRT 6%	18,958	Washington	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(843,838)	18,389.42
2020	5/31/2020	5/28/2020	6/4/2020	Washington GRT 6%	12,556	Washington	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(539,898)	12,179.10
2020	6/30/2020	6/29/2020	7/6/2020	Washington GRT 6%	9,013	Washington	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(401,083)	8,742.70
2020	7/31/2020	7/30/2020	8/6/2020	Washington GRT 6%	8,187	Washington	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(368,433)	7,941.77
2020	8/31/2020	8/28/2020	9/4/2020	Washington GRT 6%	8,208	Washington	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(357,048)	7,961.75
2020	9/30/2020	9/29/2020	10/6/2020	Washington GRT 6%	8,082	Washington	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(359,665)	7,839.90
2020	1/31/2020	1/30/2020	2/6/2020	Waverly GRT 5%	4,424	Waverly	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(539,778)	4,203.19
2020	7/31/2020	7/30/2020	8/6/2020	Waverly GRT 5%	6,130	Waverly	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(741,726)	5,823.47
2020	1/31/2020	1/30/2020	2/6/2020	Weatherly Lake GRT 10%	27,378	Weatherly Lake	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(3,340,098)	24,640.07
2020	7/31/2020	7/30/2020	8/6/2020	Weatherly Lake GRT 10%	45,489	Weatherly Lake	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(5,504,128)	40,939.79
2019	10/31/2019	10/30/2019	11/6/2019	Webb City GRT 5%	15,703	Webb City	4	Quarterly	7/1/2019	9/30/2019	(46.00)	(76.00)	(1,193,392)	14,917.39
2020	1/31/2020	1/30/2020	2/6/2020	Webb City GRT 5%	39,370	Webb City	4	Quarterly	10/1/2019	12/31/2019	(46.00)	(76.00)	(2,992,027)	37,401.68
2020	4/30/2020	4/29/2020	5/6/2020	Webb City GRT 5%	49,804	Webb City	4	Quarterly	1/1/2020	3/31/2020	(45.50)	(74.50)	(3,110,361)	47,313.33
2020	7/31/2020	7/30/2020	8/6/2020	Webb City GRT 5%	20,484	Webb City	4	Quarterly	4/1/2020	6/30/2020	(45.50)	(75.00)	(1,546,519)	19,459.51
2019	10/31/2019	10/30/2019	11/6/2019	Webster Groves GRT 7%	26,860	Webster Groves	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(1,208,713)	24,980.06
2019	11/30/2019	11/26/2019	12/3/2019	Webster Groves GRT 7%	39,237	Webster Groves	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(1,628,349)	36,490.72
2019	12/31/2019	12/27/2019	1/3/2020	Webster Groves GRT 7%	84,414	Webster Groves	12	Monthly	11/1/2019	11/30				



Spire Inc and Subsidiaries  
Tax Filing Schedule  
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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID	City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
2020	7/31/2020	7/30/2020	8/6/2020	Weldon Spring GRT 5%	4,197	Weldon Spring	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(188,870)	3,987.25
2020	8/31/2020	8/28/2020	9/4/2020	Weldon Spring GRT 5%	3,734	Weldon Spring	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(162,430)	3,547.33
2020	9/30/2020	9/29/2020	10/6/2020	Weldon Spring GRT 5%	3,722	Weldon Spring	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(165,645)	3,536.23
2019	10/20/2019	10/17/2019	10/24/2019	Wellston GRT 7%	1,892	Wellston	12	Monthly	9/1/2019	9/30/2019	(15.00)	(32.00)	(60,544)	1,759.56
2019	11/20/2019	11/19/2019	11/26/2019	Wellston GRT 7%	1,972	Wellston	12	Monthly	10/1/2019	10/31/2019	(15.50)	(34.50)	(68,048)	1,834.33
2019	12/20/2019	12/19/2019	12/26/2019	Wellston GRT 7%	4,873	Wellston	12	Monthly	11/1/2019	11/30/2019	(15.00)	(34.00)	(165,698)	4,532.33
2020	2/20/2020	2/19/2020	2/26/2020	Wellston GRT 7%	7,470	Wellston	12	Monthly	1/1/2020	1/31/2020	(15.50)	(34.50)	(257,709)	6,946.95
2020	3/19/2020	3/19/2020	3/26/2020	Wellston GRT 7%	7,841	Wellston	12	Monthly	2/1/2020	2/29/2020	(14.50)	(33.50)	(262,679)	7,292.28
2020	4/20/2020	4/17/2020	4/24/2020	Wellston GRT 7%	5,799	Wellston	12	Monthly	3/1/2020	3/31/2020	(15.00)	(32.50)	(188,466)	5,393.02
2020	5/20/2020	5/19/2020	5/26/2020	Wellston GRT 7%	3,955	Wellston	12	Monthly	4/1/2020	4/30/2020	(15.50)	(34.00)	(134,487)	3,678.61
2020	6/20/2020	6/18/2020	6/25/2020	Wellston GRT 7%	2,830	Wellston	12	Monthly	5/1/2020	5/31/2020	(15.50)	(33.50)	(88,196)	2,445.94
2020	9/20/2020	9/17/2020	9/24/2020	Wellston GRT 7%	1,124	Wellston	12	Monthly	8/1/2020	8/31/2020	(15.50)	(32.50)	(36,533)	1,045.41
2020	1/20/2020	1/17/2020	1/24/2020	Wellston GRT 7%	6,227	Wellston	12	Monthly	12/1/2019	12/31/2019	(15.50)	(32.50)	(202,370)	5,790.91
2020	7/20/2020	7/17/2020	7/24/2020	Wellston GRT 7%	1,962	Wellston	12	Monthly	6/1/2020	6/30/2020	(15.00)	(32.00)	(62,785)	1,824.70
2020	8/20/2020	8/19/2020	8/26/2020	Wellston GRT 7%	1,614	Wellston	12	Monthly	7/1/2020	7/31/2020	(15.50)	(34.50)	(55,682)	1,501.00
2020	1/31/2020	1/30/2020	2/6/2020	Wentworth GRT 5%	645	Wentworth	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(78,868)	612.58
2020	7/31/2020	7/30/2020	8/6/2020	Wentworth GRT 5%	793	Wentworth	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(96,000)	753.72
2020	1/31/2020	1/30/2020	2/6/2020	Wentzville GRT 5% (check only)	40,237	Wentzville	2	Semi-Annual	7/1/2019	12/31/2019	(92.00)	(122.00)	(4,908,914)	38,225.15
2020	7/31/2020	7/30/2020	8/6/2020	Wentzville GRT 5% (Check Only)	52,381	Wentzville	2	Semi-Annual	1/1/2020	6/30/2020	(91.00)	(121.00)	(6,338,158)	49,762.40
2019	10/31/2019	10/30/2019	11/6/2019	West Sullivan GRT 6%	18	West Sullivan	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(798)	16.67
2019	11/30/2019	11/26/2019	12/3/2019	West Sullivan GRT 6%	27	West Sullivan	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(1,102)	24.97
2019	12/31/2019	12/27/2019	1/3/2020	West Sullivan GRT 6%	67	West Sullivan	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(2,806)	62.79
2020	1/31/2020	1/30/2020	2/6/2020	West Sullivan GRT 6%	73	West Sullivan	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(3,450)	74.18
2020	2/28/2020	2/27/2020	3/5/2020	West Sullivan GRT 6%	90	West Sullivan	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(3,809)	84.25
2020	3/31/2020	3/30/2020	4/6/2020	West Sullivan GRT 6%	84	West Sullivan	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(3,744)	79.08
2020	4/30/2020	4/29/2020	5/6/2020	West Sullivan GRT 6%	63	West Sullivan	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(2,819)	59.54
2020	5/31/2020	5/28/2020	6/4/2020	West Sullivan GRT 6%	33	West Sullivan	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(1,437)	31.41
2020	6/30/2020	6/29/2020	7/6/2020	West Sullivan GRT 6%	24	West Sullivan	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(1,052)	22.23
2020	7/31/2020	7/30/2020	8/6/2020	West Sullivan GRT 6%	19	West Sullivan	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(681)	17.98
2020	8/31/2020	8/28/2020	9/4/2020	West Sullivan GRT 6%	19	West Sullivan	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(713)	17.92
2020	9/30/2020	9/29/2020	10/6/2020	West Sullivan GRT 6%	19	West Sullivan	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(838)	17.70
2019	10/20/2019	10/17/2019	10/24/2019	Wildwood GRT 5%	18,809	Wildwood	12	Monthly	9/1/2019	9/30/2019	(15.00)	(32.00)	(601,903)	17,869.01
2019	11/20/2019	11/19/2019	11/26/2019	Wildwood GRT 5%	22,004	Wildwood	12	Monthly	10/1/2019	10/31/2019	(15.50)	(34.50)	(759,145)	20,903.99
2019	12/20/2019	12/19/2019	12/26/2019	Wildwood GRT 5%	53,051	Wildwood	12	Monthly	11/1/2019	11/30/2019	(15.00)	(34.00)	(1,803,730)	50,398.35
2020	2/20/2020	2/19/2020	2/26/2020	Wildwood GRT 5%	73,225	Wildwood	12	Monthly	1/1/2020	1/31/2020	(15.50)	(34.50)	(2,526,250)	69,563.42
2020	3/20/2020	3/19/2020	3/26/2020	Wildwood GRT 5%	74,184	Wildwood	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(2,445,153)	70,474.78
2020	4/20/2020	4/17/2020	4/24/2020	Wildwood GRT 5%	58,259	Wildwood	12	Monthly	3/1/2020	3/31/2020	(15.50)	(32.50)	(1,893,419)	55,346.11
2020	5/20/2020	5/19/2020	5/26/2020	Wildwood GRT 5%	41,731	Wildwood	12	Monthly	4/1/2020	4/30/2020	(15.00)	(34.00)	(1,418,868)	39,644.83
2020	6/18/2020	6/18/2020	6/25/2020	Wildwood GRT 5%	30,374	Wildwood	12	Monthly	5/1/2020	5/31/2020	(15.50)	(33.50)	(1,017,534)	28,855.43
2020	7/20/2020	7/17/2020	7/24/2020	Wildwood GRT 5%	22,287	Wildwood	12	Monthly	6/1/2020	6/30/2020	(15.00)	(32.00)	(713,176)	21,172.42
2020	8/20/2020	8/19/2020	8/26/2020	Wildwood GRT 5%	19,772	Wildwood	12	Monthly	7/1/2020	7/31/2020	(15.50)	(34.50)	(682,125)	18,783.15
2020	9/20/2020	9/17/2020	9/24/2020	Wildwood GRT 5%	18,998	Wildwood	12	Monthly	8/1/2020	8/31/2020	(15.50)	(32.50)	(617,438)	18,048.12
2020	1/20/2020	1/17/2020	1/24/2020	Wildwood GRT 5%	62,798	Wildwood	12	Monthly	12/1/2019	12/31/2019	(15.50)	(32.50)	(2,040,930)	59,657.96
2019	10/31/2019	10/30/2019	11/6/2019	Willard GRT 3%	1,621	Willard	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(72,937)	1,572.21
2019	11/30/2019	11/26/2019	12/3/2019	Willard GRT 3%	1,588	Willard	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(65,912)	1,540.58
2019	12/31/2019	12/27/2019	1/3/2020	Willard GRT 3%	3,116	Willard	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(130,870)	3,022.47
2020	1/31/2020	1/30/2020	2/6/2020	Willard GRT 3%	4,220	Willard	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(192,027)	4,093.77
2020	2/28/2020	2/27/2020	3/5/2020	Willard GRT 3%	4,927	Willard	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(209,382)	4,778.63
2020	3/31/2020	3/30/2020	4/6/2020	Willard GRT 3%	5,107	Willard	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(227,247)	4,953.48
2020	4/30/2020	4/29/2020	5/6/2020	Willard GRT 3%	4,895	Willard	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(217,836)	4,748.33
2020	5/31/2020	5/28/2020	6/4/2020	Willard GRT 3%	3,064	Willard	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(131,740)	2,971.82
2020	6/30/2020	6/29/2020	7/6/2020	Willard GRT 3%	2,421	Willard	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(107,714)	2,347.92
2020	7/31/2020	7/30/2020	8/6/2020	Willard GRT 3%	2,023	Willard	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(91,017)	1,961.91
2020	8/31/2020	8/28/2020	9/4/2020	Willard GRT 3%	1,697	Willard	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(73,820)	1,646.09
2020	9/30/2020	9/29/2020	10/6/2020	Willard GRT 3%	1,650	Willard	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(73,426)	1,600.53
2019	10/31/2019	10/30/2019	11/6/2019	Winchester GRT 6%	1,391	Winchester	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(62,613)	1,349.66
2019	11/30/2019	11/26/2019	12/3/2019	Winchester GRT 6%	1,652	Winchester	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(68,570)	1,602.71
2019	12/31/2019	12/27/2019	1/3/2020	Winchester GRT 6%	3,135	Winchester	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(131,661)	3,040.75
2020	1/31/2020	1/30/2020	2/6/2020	Winchester GRT 6%	3,732	Winchester	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(169,819)	3,620.31
2020	2/28/2020	2/27/2020	3/5/2020	Winchester GRT 6%	4,185	Winchester	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(177,842)	4,058.97
2020	3/31/2020	3/30/2020	4/6/2020	Winchester GRT 6%	3,740	Winchester	12	Monthly	2/1/2020	2/29/2020	(14.50)	(44.50)	(166,431)	3,627.63
2020	4/30/2020	4/29/2020	5/6/2020	Winchester GRT 6%	3,028	Winchester	12	Monthly	3/1/2020	3/31/2020	(15.50)	(44.50)	(134,752)	2,937.30
2020	5/31/2020	5/28/2020	6/4/2020	Winchester GRT 6%	2,199	Winchester	12	Monthly	4/1/2020	4/30/2020	(15.00)	(43.00)	(94,561)	2,133.13
2020	6/30/2020	6/29/2020	7/6/2020	Winchester GRT 6%	1,696	Winchester	12	Monthly	5/1/2020	5/31/2020	(15.50)	(44.50)	(75,488)	1,645.46
2020	7/31/2020	7/30/2020	8/6/2020	Winchester GRT 6%	1,477	Winchester	12	Monthly	6/1/2020	6/30/2020	(15.00)	(45.00)	(66,486)	1,433.14
2020	8/31/2020	8/28/2020	9/4/2020	Winchester GRT 6%	1,483	Winchester	12	Monthly	7/1/2020	7/31/2020	(15.50)	(43.50)	(64,502)	1,438.32
2020	9/30/2020	9/29/2020	10/6/2020	Winchester GRT 6%	1,366	Winchester	12	Monthly	8/1/2020	8/31/2020	(15.50)	(44.50)	(60,796)	1,325.22
2019	10/31/2019	10/30/2019	11/6/2019	Windsor GRT 5%	1,269	Windsor	12	Monthly	9/1/2019	9/30/2019	(15.00)	(45.00)	(57,089)	1,269
2019	11/30/2019	11/26/2019	12/3/2019	Windsor GRT 5%	1,739	Windsor	12	Monthly	10/1/2019	10/31/2019	(15.50)	(41.50)	(72,174)	1,739
2019	12/31/2019	12/27/2019	1/3/2020	Windsor GRT 5%	3,577	Windsor	12	Monthly	11/1/2019	11/30/2019	(15.00)	(42.00)	(150,239)	3,577
2020	1/31/2020	1/30/2020	2/6/2020	Windsor GRT 5%	3,927	Windsor	12	Monthly	12/1/2019	12/31/2019	(15.50)	(45.50)	(178,700)	3,927
2020	2/28/2020	2/27/2020	3/5/2020	Windsor GRT 5%	4,603	Windsor	12	Monthly	1/1/2020	1/31/2020	(15.50)	(42.50)	(195,636)	4,603

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YEAR	DUE	DATE PAID	DATE CLEARED	ITEM	AMOUNT PAID
2020	9/29/2020	9/28/2020	10/5/2020	Woodson Terrace GRT 5%	2,963
					\$ 62,330,803
			unrecorded	unrecorded	\$ 1,177,395
			Total GRT	total GRT	\$ 63,508,198

City / Area	Paym ents	Payment Category	Start Taxing Period	End Taxing Period	Midpoint	Payment Lead	Dollar Days	
Woodson Terrace	12 Monthly		8/1/2020	8/31/2020	(15.50)	(43.50)	(128,908)	2,815.23
								\$ (3,100,949,237)
								1,118,525.24 5% GRT
								59,798,807.83
								3,709,390.17