FILED
May 25, 2023
Data Center
Missouri Public
Service Commission

## Exhibit No. 2



Customer service or gas emergencies: 800-582-1234

## ՖթելՈլՈլիլովոլիկին,թոլիկինիկիրկրերկիննենիին

12965 1 AV 0.426 5-D 64138 >012965 2023044 0001 092049 10Z Structural Glass Systems Inc 9700 E 56th St # C Raytown, MO 64133-2873

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

01/12/2022

7417660509 9700 E 56th St C

Statement Date:

Account Number:

Service Address:

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

Delivery Charge 12-10-2021 to 01-11-2022		187.06
Customer Charge (1 Meter(s) at \$130.17 per Meter)	51.28	
Customer Charge (1 Meter(s) at \$161.39 per Meter)	97.81	-
Usage: 86.67 CCF @ \$0.13268	11.50	
Usage: 133,33 CCF @ \$0.13468	17.96	
Pipeline Upgrade Charge (ISRS)	8.51	
Natural Gas Cost		174.48
Usage: 220 CCF		
Taxes		59.11
City Tax	9.71	
County Tax	4.85	
State Tax	14.92	
Franchise Tax	28.24	
Pipeline Upgrade Charge (ISRS) Tax	1.39	
Other Charges		1.99
Utility Late Charge	1.99	
Total Current Charges		\$422.64

## Important Message

Your natural gas billing rate is changing. Visit SpireEnergy.com/RateChange to learn more about upcoming changes to your bill.

We're changing how we calculate late fees. To learn more about this change, visit SpireEnergy.com/LateFees.

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

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

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

Save a stamp. Go paperless.

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

Amount Due \$422.64

Due By 01/27/22

Late Fee Assessed After 02/03/22

Amount Enclosed:

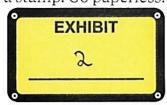
\$



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

spire (





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

Please do not write below.

