

Exhibit No. 7



Statement Date: 06/13/2022
 Account Number: 7417660509
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234

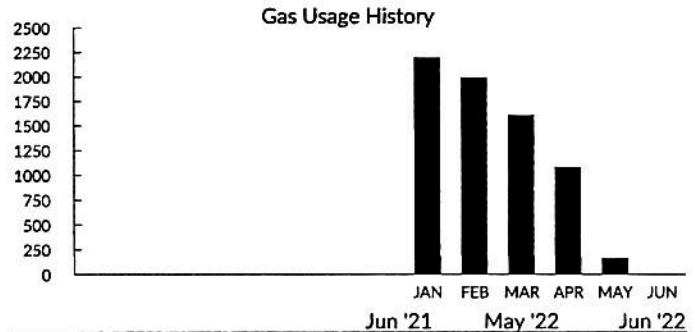
Bill at a Glance	Amount
Previous Balance	7,168.65
Total Current Charges	302.22
Total Balance	7,470.87
Amount Due	\$7,470.87
Due By	06/28/22
Late Fee Assessed After	07/05/22

03455 1 AV 0.426 5-D 64050
 >007460 2080831 0002 092049 10Z
 Structural Glass Systems Inc
 10203 E Us Highway 24
 Independence, MO 64053-1533

44843 41870

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

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



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

Important Message

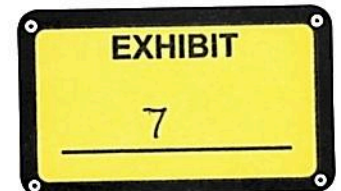
IMPORTANT NOTICE Your natural gas service is scheduled to be shut off for nonpayment. Please see the back of this bill for ways to pay in order to prevent disconnection.

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

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

Save a stamp. Go paperless.

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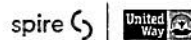
Amount Due: \$7,470.87
 Due By: 06/28/22
 Late Fee Assessed After: 07/05/22

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

Make Check Payable to:

Spire
 Drawer 2
 St. Louis, MO 63171

Amount Enclosed: \$



Please do not write below.

741766050900000747087

