

Exhibit No. 3



258

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

Customer service or gas emergencies: 800-582-1234



04142 1 AV 0.426 5-D 64138

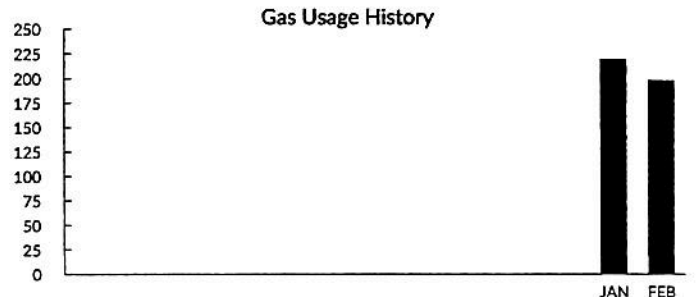
>024142 2032919 0002 092049 10Z

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

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

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

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



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

Important Message

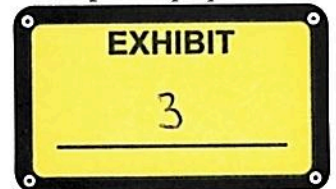
***Do not send a payment *** You are enrolled in our Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due Date", unless you have suspended your plan recently.

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

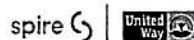


Amount Due \$402.60
Due By 02/24/22
Late Fee Assessed After 03/03/22

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

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

Amount Enclosed: \$



Please do not write below.

741766050900000040260

