

Exhibit No. 8



1011.9 it met was ok - us

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

we paid \$116.82

Customer service or gas emergencies: 800-582-1234

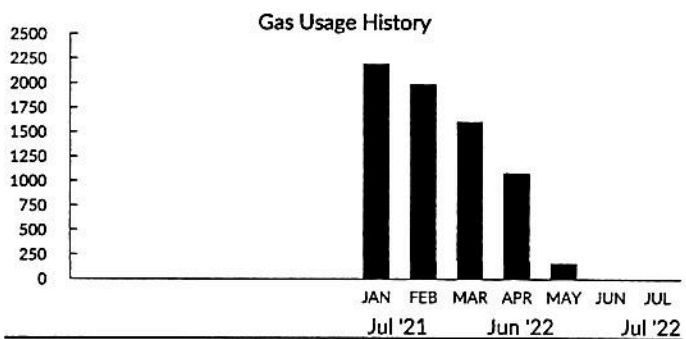
Bill at a Glance	Amount
Previous Balance	7,470.87
Payment - Thank you	(302.22)
Total Current Charges	302.22
Total Balance	7,470.87
Amount Due	\$7,470.87
Due By	07/27/22
Late Fee Assessed After	08/03/22



07958 1 AV 0.455 5-D 64050
>027958 2097266 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 06-11-2022 to 07-12-2022	167.33
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Pipeline Upgrade Charge (ISRS)	5.94
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	0.00	0.00
Daily Average Billable CCFs	0.00	0.00
Days in Billing Cycle	31	32

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.

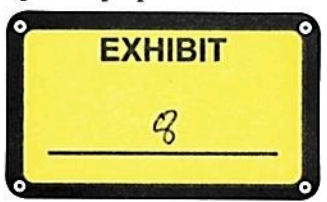
7/20 - emailing reading analysis

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

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

Save a stamp. Go paperless.

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



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

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.

Make Check Payable to:
Spire
Drawer 2
St. Louis, MO 63171

Amount Enclosed: \$



Please do not write below.

741766050900000747087

