

# Exhibit No. 9



Statement Date: 09/23/2022  
 Account Number: 7417660509  
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234



18404 1 AB 0.491 ADC 640

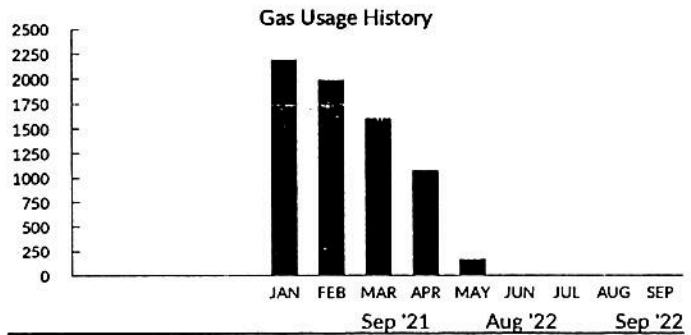
>023224 2127054 0002 092049 10Z

Structural Glass Systems Inc  
 10203 E Us Highway 24  
 Independence, MO 64053-1533

Bill at a Glance	Amount
Previous Balance	7,777.62
Payment - Thank you	(389.38)
Total Current Charges	306.59
<b>Total Balance</b>	<b>7,694.83</b>
<b>Amount Due</b>	<b>\$7,694.83</b>
<b>Due By</b>	<b>10/10/22</b>
<b>Late Fee Assessed After</b>	<b>10/17/22</b>

41870

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
7190	7189	1	1.0000	1.00
611	611	0	1.0000	0.00
7190	7190	0	1.0000	0.00
611	611	0	1.1195	0.00
<b>Actual</b>		<b>Large Gen. Commercial</b>		



<b>Delivery Charge 08-11-2022 to 09-13-2022</b>	<b>167.46</b>
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Usage: 1 CCF @ \$0.13468	0.13
Pipeline Upgrade Charge (ISRS)	5.94
<b>Natural Gas Cost</b>	<b>0.80</b>
Usage: 1 CCF	
<b>Taxes</b>	<b>27.51</b>
City Tax	4.46
County Tax	2.23
State Tax	6.86
Franchise Tax	12.99
Pipeline Upgrade Charge (ISRS) Tax	0.97
<b>Other Charges</b>	<b>110.82</b>
Utility Late Charge	110.82
<b>Total Current Charges</b>	<b>\$306.59</b>

Total Billable CCFs Used	0.00	1.00
Daily Average Billable CCFs	0.00	0.03
Days in Billing Cycle	29	34

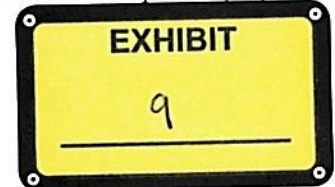
**Important Message**

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** \$7,694.83  
**Due By** 10/10/22  
**Late Fee Assessed After** 10/17/22

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.

741766050900000769483

