

Exhibit No. 4



257

Statement Date: 03/10/2022
 Account Number: 7417660509
 Service Address: 9700 E 56th St C

Customer service or gas emergencies: 800-582-1234

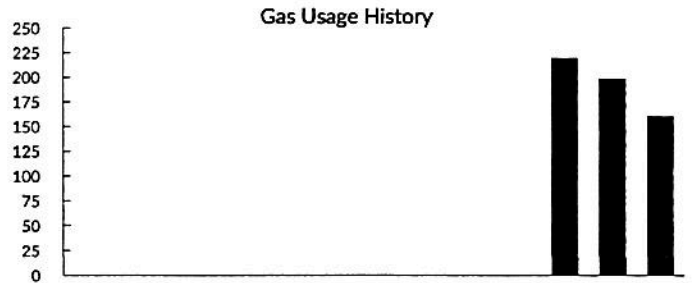


10491 1 AV 0.426 5-D 64138
 >010491 2043247 0001 092049 10Z
 Structural Glass Systems Inc
 9700 E 56th St # C
 Raytown, MO 64133-2873

Bill at a Glance	Amount
Previous Balance	402.60
Payment - Thank you	(402.60)
Total Current Charges	361.57
Total Balance	361.57
Amount Due	\$361.57
Due By	03/25/22
Late Fee Assessed After	04/01/22

Present Reading	Previous Reading	Usage (CCF) X	Pressure Factor	= Billable CCFs
593	432	161	1.0000	161.00
Actual		Large Gen. Commercial		

Delivery Charge 02-10-2022 to 03-10-2022	183.07
Customer Charge (1 Meter(s) at \$161.39 per Meter)	161.39
Usage: 161 CCF @ \$0.13468	21.68
Natural Gas Cost	127.69
Usage: 161 CCF	
Taxes	50.81
City Tax	8.55
County Tax	4.27
State Tax	13.13
Franchise Tax	24.86
Total Current Charges	\$361.57



	Mar '21	Feb '22	Mar '22
Total Billable CCFs Used		199.00	161.00
Daily Average Billable CCFs		6.86	5.55
Days in Billing Cycle		29	29

Important Message

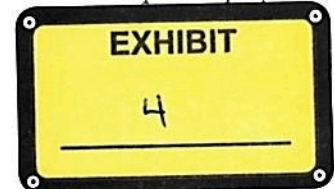
***Do not send a payment *** You are enrolled in our Automatic Payment Plan. The amount due will be deducted from your bank account on the "Due Date", unless you have suspended your plan recently.

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

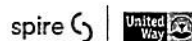


Amount Due \$361.57
Due By 03/25/22
Late Fee Assessed After 04/01/22

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.

741766050900000036157

