ADDENDUM NO. 2

Request for Information (RFI) G26-8016-55A

Renewable Natural Gas (RNG) Supply, Environmental Credit Revenue Services, and Optional CNG Station Maintenance

Kansas City Area Transportation Authority
1350 E. 17th Street
Kansas City, Missouri 64108

Issue Date: October 16, 2026

This Addendum is hereby made a part of the Request for Information (RFI) and Project Documents to the same extent as if it was originally included therein and is intended to change and/or interpret the RFI documents by additions, deletions, clarifications, or corrections.

CHANGES TO RFI DOCUMENT

Due to the volume and nature of vendor questions received, KCATA is issuing this Addendum #2 to respond to some of those questions. KCATA is still formulating answers for the remaining questions and will issue another Addendum.

THE DEADLINE FOR RFI RESPONSES IS EXTENDED. The dates for vendor responses and optional respondent presentations will be provided in Addendum #3.

RESPONSE TO VENDOR QUESTIONS

This Addendum #2 is to respond to some vendor questions. KCATA is still formulating answers for the remaining questions and will issue another Addendum.

1. Q: The RFI lists optional respondent presentations for November 4–5, 2028. Can KCATA please confirm whether this is a typographical error and provide the intended presentation dates?

   A: This new date will be provided in Addendum #3.

2. Q: Does KCATA currently anticipate that a future competitive solicitation would combine RNG supply, environmental credit management, and optional CNG station maintenance into a single procurement, or could these services be procured separately?

   A: KCATA's current contract for station management runs through August 31, 2029.

4. Q: Does KCATA own and control all fueling infrastructure, dispensing equipment, and meters associated with transportation fuel consumption at the CNG station?

   A: Yes.

ADDENDUM NO. 2

Request for Information (RFI) G26-8016-55A

Renewable Natural Gas (RNG) Supply, Environmental Credit Revenue Services, and Optional CNG Station Maintenance

Kansas City Area Transportation Authority
1350 E. 17th Street
Kansas City, Missouri 64108

Firms shall return this **RECEIPT OF ADDENDA** form when submitting their response. The form shall be signed and dated by an authorized representative of the firm. Failure to submit this form may deem the Bidder non-responsive.

We hereby acknowledge that the Addendum noted below has been received.

Addendum #1 Dated October 2, 2026 Date Received _____

Addendum #2 Dated October 16, 2026 Date Received _____

Addendum #3 Dated _____ Date Received _____

Company Name _____ Date _____

Address/City/State/Zip _____

Authorized Signature _____

Printed Name _____

Telephone _____

Email _____

spire

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Statement date
01/03/25

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	01/13/25	$32,289.04

Account summary

Previous balance	$25,549.03
Payment received	($6,618.03)
Balance forward	$18,931.00
Current charges	$13,358.04
Amount Due	$32,289.04

A late fee may be charged if not paid before 01/20/25

Facilities $5,076.06
Transportation $8,281.98

RECEIVED
JAN 22 2025
FINANCE

This bill includes a past due amount of $18,931.00. Please pay immediately to avoid disconnection.

Details of current charges 12/02/24 to 01/01/25

Delivery and distribution charges		
Customer charge (2 meter(s) at $1,238.36 per meter)	$2,476.72	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.05512	$1,984.32	
Transportation > 36,000 Ccf: 191,840 @ $0.043	$8,249.12	
Pipeline upgrade charge (ISRS)	$582.88	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$13,343.04
Subtotal		$13,343.04
Other charges		
Non-Sufficient Funds	$15.00	
Other charges subtotal		$15.00
Total current charges		$13,358.04

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	01/13/25	$32,289.04

Amount enclosed: $

10000000

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

0251233-SPMS296393-ST.2GRP-0789912000073
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
KANSAS CITY MO 64108-1363

Spire
Drawer 2
St. Louis MO 63171

13000077132511110032289040 6

spire

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Statement date
02/04/25

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
	Actual	02/14/25	$28,060.31

Account summary

Previous balance	$32,289.04
Payment received	($18,931.00)
Balance forward	$13,358.04
Current charges	$14,702.27
Amount Due	$28,060.31

A late fee may be charged if not paid before 02/20/25

This bill includes a past due amount of $13,358.04. Please pay immediately to avoid disconnection.

RECEIVED
FEB 10 2025
FINANCE

Facility $6,910.07
Transportation $7,792.20

Details of current charges 01/02/25 to 02/01/25

Delivery and distribution charges

Customer charge (2 meter(s) at $1,238.36 per meter)	$2,476.72	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.05512	$1,984.32	
Transportation > 36,000 Ccf: 223,450 @ $0.043	$9,608.35	
Pipeline upgrade charge (ISRS)	$582.88	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$14,702.27
Total current charges		$14,702.27

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	12313.00	278485	290798	123130.00
001217123	13632.00	234613	248245	136320.00

47%
53%

5/5

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
	Actual	02/14/25	$28,060.31

Amount enclosed: $

10000000

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Make check payable to: Spire

25372 2 AV 0.545 0254834-SPMS299861-ST.1GRP_4-0799285025372
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:82 KANSAS CITY MO 64108-1363

Spire
Drawer 2
St. Louis MO 63171

13000077132511110028060310O

spire

Statement date
03/04/25

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	03/14/25	$27,632.08

Account summary

Previous balance	$28,060.31
Payment received	($13,358.04)
Balance forward	$14,702.27
Current charges	$12,929.81
Amount Due	$27,632.08

A late fee may be charged if not paid before 03/20/25

This bill includes a past due amount of $14,702.27. Please pay immediately to avoid disconnection.

⚠ Attention

Your account is currently past due. Please pay immediately to avoid additional late fees or collection activity. If you have already made a payment, please disregard this message. Thank you.

Facility $ 5,430.52
Transportation $ 7,499.29

RECEIVED
MAR 10 2025
FINANCE

Details of current charges 02/02/25 to 03/01/25

Delivery and distribution charges

Customer charge (2 meter(s) at $1,238.36 per meter)	$2,476.72	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.05512	$1,984.32	
Transportation > 36,000 Ccf: 182,230 @ $0.043	$7,835.89	
Pipeline upgrade charge (ISRS)	$582.88	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		**$12,929.81**
Total current charges		**$12,929.81**

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	9134.00	290798	299932	91340.00
001217123	12689.00	248245	260934	126890.00

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	03/14/25	$27,632.08

Amount enclosed: $

10000000

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

29022 2 AV 0.545 0258125-SPMS303045-ST.1GRP_4-0854867029022
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:95 KANSAS CITY MO 64108-1363

Spire
Drawer 2
St. Louis MO 63171

13000077132511110027632080 5

spire

Statement date
04/02/25

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
7713251111	Actual	04/14/25	$39,416.80

Account summary

Previous balance	$27,632.08
Payment received	$0.00
Balance forward	$27,632.08
Current charges	$11,784.72
Amount Due	$39,416.80

A late fee may be charged if not paid before 04/21/25

This bill includes a past due amount of $27,632.08. Please pay immediately to avoid disconnection.

Facility $3,299.72
Transportation $8,485.00

RECEIVED
APR 07 2025
FINANCE

Details of current charges 03/02/25 to 04/01/25

Delivery and distribution charges

Customer charge (2 meter(s) at $1,238.36 per meter)	$2.476.72	
Transportation ≤ 36.000 Ccf: 36,000 @ $0.05512	$1,984.32	
Transportation > 36.000 Ccf: 155,600 @ $0.043	$6.690.80	
Pipeline upgrade charge (ISRS)	$582.88	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$11,784.72
Total current charges		$11,784.72

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	5459.00	299932	305391	54590.00
001217123	13701.00	260934	274635	137010.00

28%
72%

2/5

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
7713251111	Actual	04/14/25	$39,416.80

Amount enclosed: $

10000000

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

29442 2 AV 0.545 0261420-SPMS306310-ST 1GRP_5-099403902944 2

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
KANSAS CITY MO 64108-1363

Spire
Drawer 2
St. Louis MO 63171

13000077132511110039416800 8

spire

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Statement date
05/02/25

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	05/12/25	$33,447.09

Account summary

Previous balance	$39,416.80
Payment received	($12,929.81)
Balance forward	$26,486.99
Current charges	$6,960.10
Amount Due	$33,447.09

A late fee may be charged if not paid before 05/19/25

This bill includes a past due amount of $26,486.99. Please pay immediately to avoid disconnection.

⚠ Attention

We've included natural gas safety tips along with this month's bill.

RECEIVED
MAY 12 2025
FINANCE

Details of current charges 04/02/25 to 05/01/25

Facility # 835.21
Transportation # 6,124.89

Delivery and distribution charges

Customer charge (2 meter(s) at $1,238.36 per meter)	$2,476.72	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.03441	$1,238.76	
Transportation > 36,000 Ccf: 114,550 @ $0.0228	$2,611.74	
Pipeline upgrade charge (ISRS)	$582.88	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$6,960.10
Total current charges		$6,960.10

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs	
000732429	1836.00	305391	307227	18360.00	12%
001217123	13219.00	274635	287854	132190.00	88%

3/7

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	05/12/25	$33,447.09

Amount enclosed: $

10000000

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

0264860-SPMS309640-ST.2GRP-1002896000079
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
KANSAS CITY MO 64108-1363

Spire
Drawer 2
St. Louis MO 63171

13000077132511110033447090 8

spire

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Statement date
06/03/25

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	06/13/25	$6,858.76

Account summary

Previous balance	$33,447.09
Payment received	($33,447.09)
Balance forward	$0.00
Current charges	$6,858.76
Amount Due	$6,858.76

A late fee may be charged if not paid before 06/19/25

Thank you for your payment of $33,447.09 on 05/23/25.

⚠ Attention

The Pipeline Upgrade Charge (ISRS) on your bill is authorized by MO statute (393.1009-1015). It allows us to recover costs for two reasons (1) performing important safety work and (2) complying with government requirements to relocate our pipelines. SpireEnergy.com/ISRS.

RECEIVED
JUN 09 2025
FINANCE

Facility $136.88
Transportation $6,706.88

Details of current charges 05/02/25 to 06/01/25

Delivery and distribution charges		
Customer charge (2 meter(s) at $1,238.36 per meter)	$2,476.72	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.03441	$1,238.76	
Transportation > 36,000 Ccf: 103,740 @ $0.0228	$2,365.27	
Pipeline upgrade charge (ISRS) (for 12 of 31 days)	$225.63	
Pipeline upgrade charge (ISRS) (for 19 of 31 days)	$487.38	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$6,843.76
Subtotal		$6,843.76
Other charges		
Non-Sufficient Funds	$15.00	
Other charges subtotal		$15.00
Total current charges		$6,858.76

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	06/13/25	$6,858.76

Amount enclosed: $

10000000

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

0268198-SPMS312870-ST.2GRP-1011531000010
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
KANSAS CITY MO 64108-1363

Spire
Drawer 2
St. Louis MO 63171

13000077132511110006858760 8

spire

Statement date
07/02/25

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
	Actual	07/14/25	$6,963.75

Account summary

Previous balance	$6,858.76
Payment received	($6,858.76)
Balance forward	$0.00
Current charges	$6,963.75
Amount Due	$6,963.75

A late fee may be charged if not paid before 07/21/25

Thank you for your payment of $6,858.76 on 06/17/25.

Facility $ 54.94
Transportation $6,894.11

⚠ Attention

As of July 9, 2025 – The address where Spire bill payments are mailed is changing. To learn more, visit SpireEnergy.com/Address.

Your Spire bill envelope is getting a new look. See insert for more details.

Details of current charges 06/02/25 to 07/01/25

Delivery and distribution charges

Customer charge (2 meter(s) at $1,238.36 per meter)	$2,476.72	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.03441	$1,238.76	
Transportation > 36,000 Ccf: 104,740 @ $0.0228	$2,388.07	
Pipeline upgrade charge (ISRS)	$795.20	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$6,948.75
Subtotal		$6,948.75
Other charges		
Non-Sufficient Funds	$15.00	
Other charges subtotal		$15.00
Total current charges		$6,963.75

RECEIVED
JUL 09 2025
FINANCE

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
	Actual	07/14/25	$6,963.75

Amount enclosed: $

10100000

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

28189 2 AV 0.545 0271411-SPMS316011-ST.1GRP_4-1019624028189
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:99 KANSAS CITY MO 64108-1363

Spire
Drawer 2
St. Louis MO 63171

13000077132511110006963759 8

spire

Statement date
08/04/25

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	08/14/25	$7,189.98

Account summary

Previous balance	$6,963.75
Payment received	($6,963.75)
Balance forward	$0.00
Current charges	$7,189.98
Amount Due	$7,189.98

A late fee may be charged if not paid before 08/20/25

⚠ Attention

As of July 9, 2025 – The address where Spire bill payments are mailed is changing. To learn more, visit SpireEnergy.com/Address.

Your Spire bill envelope is getting a new look. See insert for more details.

Thank you for your payment of $6,963.75 on 07/17/25.

RECEIVED
AUG 12 2025
FINANCE

Facility # 71.90
Transportation # 7,118.08

Details of current charges 07/02/25 to 08/01/25

Delivery and distribution charges

Customer charge (2 meter(s) at $1,238.36 per meter)	$2,476.72	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.03441	$1,238.76	
Transportation > 36,000 Ccf: 115,320 @ $0.0228	$2,629.30	
Pipeline upgrade charge (ISRS)	$795.20	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		**$7,189.98**
Total current charges		**$7,189.98**

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs	
000732429	77.00	307687	307764	770.00	1%
001217123	15055.00	315442	330497	150550.00	99%

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	08/14/25	$7,189.98

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

30741 1 AV 0.593 0274928-SPMS319460-ST.1GRP_4-1028319030741
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:107 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

1300007713251111000718998 91

11000000

spire

09/03/25

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	09/15/25	$7,003.93

Account summary

Previous balance	$7,189.98
Payment received	($7,189.98)
Balance forward	$0.00
Current charges	$7,003.93
Amount Due	$7,003.93

A late fee may be charged if not paid before 09/22/25

Thank you for your payment of $7,189.98 on 08/14/25.

RECEIVED
SEP 09 2025
FINANCE

Facility $2,899.72
Transportation $4,104.21

Details of current charges 08/02/25 to 09/01/25

Delivery and distribution charges

Customer charge (2 meter(s) at $1,238.36 per meter)	$2,476.72	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.03441	$1,238.76	
Transportation > 36,000 Ccf: 107,160 @ $0.0228	$2,443.25	
Pipeline upgrade charge (ISRS)	$795.20	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		**$7,003.93**
Total current charges		**$7,003.93**

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	185.00	307764	307949	1850.00
001217123	14131.00	330497	344628	141310.00

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	09/15/25	$7,003.93

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

35745 1 AV 0.593 0278146-SPMS322761-ST.1GRP_5-1036068035745
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:111 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

13000077132511110007003939 5

spire

10/02/25

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
	Actual	10/13/25	$6,922.99

Account summary

Previous balance	$7,003.93
Payment received	($7,003.93)
Balance forward	$0.00
Current charges	$6,922.99
Amount Due	**$6,922.99**

A late fee may be charged if not paid before 10/20/25

Thank you for your payment of $7,003.93 on 09/18/25.

Facility -$68.93
Transportation -$6854.06

RECEIVED
OCT 07 2025
FINANCE

Details of current charges 09/02/25 to 10/01/25

Delivery and distribution charges

Customer charge (2 meter(s) at $1,238.36 per meter)	$2,476.72	
Transportation ≤ 36,000 Ccf: 36,000 @ $[illegible]3441	$1,238.76	
Transportation > 36,000 Ccf: 103,610 @ $0.0228	$2,362.31	
Pipeline upgrade charge (ISRS)	$795.20	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$6,922.99
Total current charges		$6,922.99

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	139.00	307949	308088	1390.00
001217123	13822.00	344628	358450	138220.00

99%
1%
139,610

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[illegible]	Actual	10/13/25	$6,922.99

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

27398 2 AV 0.593 0281436-SPMS326243-ST.1GRP_4-1043926027398
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T-109 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

13000077132511110006922994

spire

Statement date
11/04/25

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	11/14/25	$8,464.82

Account summary

Previous balance	$6,922.99
Payment received	($6,922.99)
Balance forward	$0.00
Current charges	$8,464.82
Amount Due	**$8,464.82**

A late fee may be charged if not paid before 11/20/25

Attention

Your natural gas billing rates are changing. Visit SpireEnergy.com/RateChanges to learn more about upcoming changes to your bill.

We've included natural gas safety tips along with this month's bill.

Thank you for your payment of $6,922.99 on 10/16/25.

Facility $1,336.13
Transportation $7,128.69

RECEIVED
NOV 10 2025
FINANCE

Details of current charges 10/02/25 to 11/01/25

Delivery and distribution charges

Customer charge (2 meter(s) at $1,238.36 per meter)	$1,757.67	
Customer charge (2 meter(s) at $1,590.00 per meter)	$923.23	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.03441	$1,238.76	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.04545	$1,636.20	
Transportation > 36,000 Ccf: 83,594.84 @ $0.0228	$1,905.96	
Transportation > 36,000 Ccf: 12,925.16 @ $0.03007	$388.66	
Pipeline upgrade charge (ISRS) (for 22 of 31 days)	$564.34	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$8,464.82
Total current charges		**$8,464.82**

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	2660.00	308088	310748	26600.00

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

Please return this portion with your payment. We ask that you please do not staple or paper clip your payment to your bill.

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	11/14/25	$8,464.82

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

0286031-SPMS330175-ST.2GRP-1052787000027
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

1300007713251111000846482 91

spire

Statement date
12/03/25

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	12/15/25	$14,771.28

Account summary

Previous balance	$8,464.82
Payment received	($8,464.82)
Balance forward	$0.00
Current charges	$14,771.28
Amount Due	**$14,771.28**

A late fee may be charged if not paid before 12/22/25

Thank you for your payment of $8,464.82 on 11/14/25.

⚠ Attention

Corrected Bill

Transp $9,276.36
Facility $5,494.92

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DEC 09 2025
FINANCE

Details of current charges 11/02/25 to 12/01/25

Delivery and distribution charges		
Customer charge (2 meter(s) at $1,590.00 per meter)	$3,180.00	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.07287	$2,623.32	
Transportation > 36,000 Ccf: 166,960 @ $0.05673	$9,471.64	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$15,324.96
Subtotal		$15,324.96
Other charges		
Cancelled Bill Amount	($8,464.82)	
Corrected Bill Amount 10/01/25 to 11/01/25	$7,911.14	
Other charges subtotal		($553.68)
Total current charges		$14,771.28

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	12/15/25	$14,771.28

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

28560 2 AV 0.593 0289232-SPMS333601-ST.1GRP_4-1060479028560
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:87 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

13000077132511110014771289 4

spire

Statement date
01/05/26

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	01/15/26	$16,511.19

Account summary

Previous balance	$14,771.28
Payment received	($14,771.28)
Balance forward	$0.00
Current charges	$16,511.19
Amount Due	**$16,511.19**

A late fee may be charged if not paid before 01/21/26

Thank you for your payment of $14,771.28 on 12/11/25.

RECEIVED
JAN 12 2026
FINANCE

- $ 6,439.36 - Utilities CNG 39.0%
- $ 10,071.83 - Transportation CNG 61.0%

Details of current charges 12/02/25 to 01/01/26

Delivery and distribution charges

Customer charge (2 meter(s) at $1,590.00 per meter)	$3,180.00	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.07287	$2,623.32	
Transportation > 36,000 Ccf: 187,870 @ $0.05673	$10,657.87	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$16,511.19
Total current charges		**$16,511.19**

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	8721.00	318294	327015	87210.00
001217123	13666.00	385392	399058	136660.00

1/3

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

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Account number	Read type	Due date	Amount due
[redacted]	Actual	01/15/26	$16,511.19

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

40745 1 AV 0.593 0292687-SPMS337155-ST.1GRP_6-1068609040745
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:124 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

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spire

02/03/26

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
	Actual	02/13/26	$17,776.26

Account summary

Previous balance	$16,511.19
Payment received	($16,511.19)
Balance forward	$0.00
Current charges	$17,776.26
Amount Due	**$17,776.26**

A late fee may be charged if not paid before 02/19/26

Thank you for your payment of $16,511.19 on 01/22/26.

RECEIVED
FEB 09 2026
FINANCE

- $ 7,697.12 - Utilities CNG 43.3%
- $ 10,079.14 - Transportation CNG 56.7%

Details of current charges 01/02/26 to 02/01/26

Delivery and distribution charges

Customer charge (2 meter(s) at $1,590.00 per meter)	$3,180.00	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.07287	$2,623.32	
Transportation > 36,000 Ccf: 210,170 @ $0.05673	$11,922.94	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		**$17,776.26**
Total current charges		**$17,776.26**

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	10660.00	327015	337675	106600.00
001217123	13957.00	399058	413015	139570.00

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

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Account number	Read type	Due date	Amount due
	Actual	02/13/26	$17,776.26

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

31376 1 AV 0.593 0296097-SPMS341777-ST,1GRP_5-1076649031376
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T-98 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

13000077132511110017776 2694

spire

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

03/03/26

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	03/13/26	$15,334.04

Account summary

Previous balance	$17,776.26
Payment received	($17,776.26)
Balance forward	$0.00
Current charges	$15,334.04
Amount Due	$15,334.04

A late fee may be charged if not paid before 03/19/26

Thank you for your payment of $17,776.26 on 02/12/26.

RECEIVED
MAR 11 2026
FINANCE

- $ 6,240.95 - Utilities CNG 40.7%
- $ 9,093.09 - Transportation CNG 59.3%

Details of current charges 02/02/26 to 03/01/26

Delivery and distribution charges

Customer charge (2 meter(s) at $1,590.00 per meter)	$3,180.00	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.07287	$2,623.32	
Transportation > 36,000 Ccf: 167.120 @ $0.05673	$9,480.72	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$15,334.04
Total current charges		$15,334.04

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	8266.00	337675	345941	82660.00
001217123	12046.00	413015	425061	120460.00

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	03/13/26	$15,334.04

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

29546 1 AV 0.593 0299460-SPMS345351-ST.1GRP_4-1084709029546
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:93 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

13000077132511110015334049 1

spire

Statement date
04/02/26

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	04/13/26	$14,190.17

Account summary

Previous balance	$15,334.04
Payment received	($15,334.04)
Balance forward	$0.00
Current charges	$14,190.17
Amount Due	**$14,190.17**

A late fee may be charged if not paid before 04/20/26

Attention

The Pipeline Upgrade Charge (ISRS) on your bill is authorized by MO statute (393.1009-1015). It allows us to recover costs for two reasons (1) performing important safety work and (2) complying with government requirements to relocate our pipelines. SpireEnergy.com/ISRS.

Thank you for your payment of $15,334.04 on 03/20/26.

RECEIVED
APR 08 2026
FINANCE

Details of current charges 03/02/26 to 04/01/26

$ 4,583.42 - Utilities CNG 32.3%
$ 9,606.75 - Transportation CNG 67.7%

Delivery and distribution charges

Customer charge (2 meter(s) at $1,590.00 per meter)	$3,180.00	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.07287	$2,623.32	
Transportation > 36,000 Ccf: 145,980 @ $0.05673	$8,281.45	
Pipeline upgrade charge (ISRS) (for 12 of 31 days)	$55.40	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		**$14,190.17**
Total current charges		**$14,190.17**

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	5885.00	345941	351826	58850.00
001217123	12313.00	425061	437374	123130.00

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	04/13/26	$14,190.17

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

27300 2 AV 0.593 0307079-SPMS349072-ST.1GRP_7-1094913027300
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:113 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

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spire

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

05/04/26

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	05/14/26	$8,295.97

Account summary

Previous balance	$14,190.17
Payment received	($14,190.17)
Balance forward	$0.00
Current charges	$8,295.97
Amount Due	$8,295.97

A late fee may be charged if not paid before 05/20/26

⚠ Attention

Our customer service hours are changing. Starting in June, representatives will be available to assist you Monday through Friday from 7 a.m. - 5 p.m.

Thank you for your payment of $14,190.17 on 04/23/26.

RECEIVED
MAY 12 2026
FINANCE

[redacted] - $ 589.01 - Utilities CNG 7.1 %
[redacted] - $ 7,706.96 - Transportation CNG 92.9 %

Details of current charges 04/02/26 to 05/01/26

Delivery and distribution charges

Customer charge (2 meter(s) at $1,590.00 per meter)	$3,180.00	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.04545	$1,636.20	
Transportation > 36,000 Ccf: 109,300 @ $0.03007	$3,286.65	
Pipeline upgrade charge (ISRS)	$143.12	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$8,295.97
Total current charges		$8,295.97

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	1032.00	351826	352858	10320.00
001217123	13498.00	437374	450872	134980.00

1/3

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	05/14/26	$8,295.97

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

32455 1 AV 0.593 0310615-SPMS352825-ST.1GRP_5-1103318032455
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T-106 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

13000077132511110008295979 7

spire

06/02/26

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	06/12/26	$7,788.99

Account summary

Previous balance	$8,295.97
Payment received	($8,295.97)
Balance forward	$0.00
Current charges	$7,788.99
Amount Due	**$7,788.99**

A late fee may be charged if not paid before 06/18/26

Thank you for your payment of $8,295.97 on 05/21/26.

[redacted] - $ 194.72 - Utilities CNG 2.5 %
[redacted] - $ 7,594.27 - Transportation CNG 92.9 %

RECEIVED
JUN 09 2026
FINANCE

Details of current charges 05/02/26 to 06/01/26

Delivery and distribution charges

Customer charge (2 meter(s) at $1,590.00 per meter)	$3,180.00
Transportation ≤ 36,000 Ccf: 36,000 @ $0.04545	$1,636.20
Transportation > 36,000 Ccf: 92,440 @ $0.03007	$2,779.67
Pipeline upgrade charge (ISRS)	$143.12
EGM (2 meter(s) at $25.00 per meter)	$50.00
Delivery subtotal	**$7,788.99**
Total current charges	**$7,788.99**

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	325.00	352858	353183	3250.00
001217123	12519.00	450872	463391	125190.00

1/3

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	06/12/26	$7,788.99

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

26185 1 AV 0.593 0313973-SPMS356451-ST.1GRP_4-1111316026185
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:87 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

13000077132511110007788998

spire

07/02/26

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	07/13/26	$8,016.92

Account summary

Previous balance	$7,788.99
Payment received	($7,788.99)
Balance forward	$0.00
Current charges	$8,016.92
Amount Due	**$8,016.92**

A late fee may be charged if not paid before 07/20/26

⚠ Attention

Our customer service hours have changed. Representatives will be available to assist you Monday through Friday from 7 a.m. - 5 p.m.

Thank you for your payment of $7,788.99 on 06/17/26.

$ 88.19 - Utilities CNG 1.1 %
$ 7,928.73 - Transportation CNG 98.9 %

Details of current charges 06/02/26 to 07/01/26

Delivery and distribution charges

Customer charge (2 meter(s) at $1,590.00 per meter)	$3,180.00	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.04545	$1,636.20	
Transportation > 36,000 Ccf: 100,020 @ $0.03007	$3,007.60	
Pipeline upgrade charge (ISRS)	$143.12	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		**$8,016.92**
Total current charges		**$8,016.92**

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	146.00	353183	353329	1460.00
001217123	13456.00	463391	476847	134560.00

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	07/13/26	$8,016.92

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

30080 1 AV 0.593 0317398-SPMS360393-ST.1GRP_4-1119459030080
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T:95 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

13000077132511110008016929 8

spire

08/04/26

KC AREA TRANSPORTATION AUTH
1350 E 17TH ST S SIDE MORE THAN 5FT

Rate Description
Large Volume Transportation

Customer service or gas emergencies
800-582-1234 | SpireEnergy.com

Account number	Read type	Due date	Amount due
[redacted]	Actual	08/14/26	$8,058.12

Account summary

Previous balance	$8,016.92
Payment received	($8,016.92)
Balance forward	$0.00
Current charges	$8,058.12
Amount Due	$8,058.12

A late fee may be charged if not paid before 08/20/26

Thank you for your payment of $8,016.92 on 07/16/26.

RECEIVED
AUG 10 2026
FINANCE

[redacted] - $ 56.41 - Utilities CNG 0.7 %
[redacted] - $ 8001.71 - Transportation CNG 99.3 %

Details of current charges 07/02/26 to 08/01/26

Delivery and distribution charges

Customer charge (2 meter(s) at $1,590.00 per meter)	$3,180.00	
Transportation ≤ 36,000 Ccf: 36,000 @ $0.04545	$1,636.20	
Transportation > 36,000 Ccf: 101,390 @ $0.03007	$3,048.80	
Pipeline upgrade charge (ISRS)	$143.12	
EGM (2 meter(s) at $25.00 per meter)	$50.00	
Delivery subtotal		$8,058.12
Total current charges		$8,058.12

Meter detail information

Meter Number	Usage (MCF)	Previous reading	Present reading	Billable Ccfs
000732429	95.00	353329	353424	950.00
001217123	13644.00	476847	490491	136440.00

For any questions regarding your account, please call our Large Volume Transportation and Sales service line at 1-800-549-2674

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

spire

Account number	Read type	Due date	Amount due
[redacted]	Actual	08/14/26	$8,058.12

Amount enclosed: $

DollarHelp Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire

28483 1 AV 0.621 0321107-SPMS364387-ST,1GRP_4-1128197028483
KC AREA TRANSPORTATION AUTH
1350 E 17TH ST
T-88 KANSAS CITY MO 64108-1363

Spire
P.O. Box 807777
Kansas City MO 64180-7777

13000077132511110008058129 8