



INVOICE

201 SOUTH MAIN STREET SUITE 2025 • SALT LAKE CITY UTAH 84111 • (435) 940-9001 • Fax (435) 940-9002

UPG City Centre Building Property Owner LLC
250 East 200 South Suite 150
Salt Lake City, UT 84111

Attn: Nicole Quirk
Phone: (801) 532-9999
Fax:
unicoprop@avidbill.com
carinnej@unicoprop.com

| Billing Month | Invoice Number | Invoice Date | Payment Due |
|---------------|----------------|------------------|-------------------|
| January 2021 | 0121UPG | February 5, 2021 | February 25, 2021 |

| Delivery Point | Agreement | Price | MMBtu | Extension |
|---|-----------|----------|-------|------------|
| City Center 175 East 400 South Salt Lake City, UT 84111 | | | | |
| Gas Supplied | 9951218 | \$3.7660 | 1,374 | \$5,174.48 |
| Transportation & Distribution Fuel | | \$3.7660 | 38 | \$143.11 |
| Transportation Fees | | \$0.1800 | 1,374 | \$247.32 |
| Utah Sales Tax: 7.75% | | | | \$431.28 |
| Municipal Energy Tax (Salt Lake City): 6% | | | | \$333.89 |
| Imbalance Reimbursement | | | | (\$11.15) |
| Totals | | | | \$6,318.93 |

REMIT BY WIRE/ACH:
Summit Energy, LLC
Zions Bank
ABA Routing No. 124000054
Account No. 002277093

REMIT BY CHECK TO:
Summit Energy, LLC
201 South Main Street, Suite 2025
Salt Lake City, UT 84111

FOR QUESTIONS CONCERNING THIS BILLING PLEASE CONTACT JASON JORGENSEN AT (801) 869-1718
FOR QUESTIONS CONCERNING GAS OPERATIONS PLEASE CONTACT SAM BREWER AT (801) 869-1723