

## CUSTOMER USAGE INFORMATION AUTHORIZATION

I hereby authorize my energy utility to act in my behalf for the purpose of obtaining information about my historical energy usage and billing information and consent to the release of same so that the Company named herein may evaluate my energy usage patterns and make me an offer to supply energy. The utility considers all customer usage information to be confidential.

This authorization in no way binds me to the purchase of any service or product from the Company named herein and is to be used for the sole purpose of determining my offer price of energy service or the provision of other energy-related services.

### Supplier/Consultant Information (please print):

\_\_\_\_\_ representing \_\_\_\_\_  
(Individual) (Company)

Address \_\_\_\_\_

Email Address \_\_\_\_\_ Phone Number \_\_\_\_\_

Type of Data Requested (If you select both, you will be charged for each):

☐ Sixty (60) minute interval data (if available) provided in ASCII text file

☐ Monthly billing information (will be provided if 60 minute interval data is unavailable)

**NOTE:** Billing information will typically cover the most recent twelve-month period.

### Operating Company Information (please print):

My Utility Direct Energy

Company Name Pasadena Hospital Association, LTD DBA Huntington Hospital

Address 720 Fairmont Avenue

City Pasadena State CA Zip 91105

Business Contact Name \_\_\_\_\_ Telephone Number \_\_\_\_\_

zhnr  
Signature

11/11/22  
Date

This authorization is valid for 90 days from the above date, unless otherwise indicated.  
I wish to have this authorization valid until \_\_\_\_\_ (date & initial).

Account Number(s)

See Account Schedule Attached

## ACCOUNT SCHEDULE

**For:** Pasadena Hospital Association, LTD DBA Huntington Hospital

[illegible]

Signature



Invoice #: HS23175804  
Account #: 767679 - 937317  
Invoice Date: 08/09/2022  
Payment Due Date: 09/03/2022

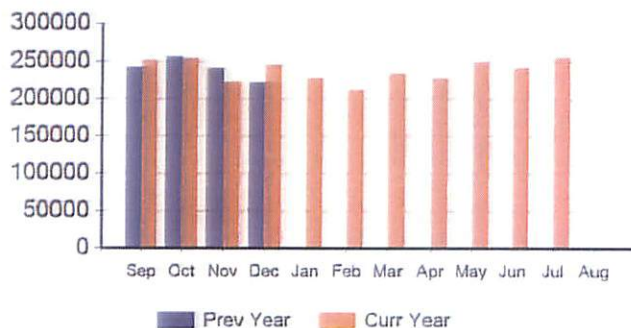
### CUSTOMER INFORMATION

Company: PASADENA HOSPITAL ASSOCIATION Ltd.  
DBA Huntington Memorial Hospital

Billing Address: 720 Fairmont Avenue  
PASADENA, CA 91105

### USAGE HISTORY

Monthly Gas (THERMS)



### MESSAGE CENTER

**GO PAPERLESS TODAY**

Enroll in paperless billing today and help reduce your carbon footprint at [directenergybusiness.com/paperless](http://directenergybusiness.com/paperless).

Okay to Pay  
Charles Lombay

AUG 17 2022

Director  
of Plant Services

### INVOICE SUMMARY

Previous Balance	\$177,744.81
Payment Received (Aug 02, 2022)	(\$177,744.81)
<b>Total Balance Forward</b>	<b>\$0.00</b>
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$174,773.47
Taxes	\$13,807.10
<b>Total Current Charges</b>	<b>\$188,580.57</b>

**Amount Due by Sep 03, 2022** **\$188,580.57**

### PAYMENT OPTIONS

	By web	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>
	By phone	1.888.925.9115
	By mail	Remittance slip below

### QUESTIONS?

	Visit Us	<a href="http://myaccount.directenergy.com">myaccount.directenergy.com</a>
	Call Us	1.888.925.9115

*Handwritten signature and amount:*  
84500.678001

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS23175804  
Account #: 767679 - 937317

**Amount Due by Sep 03, 2022** **\$188,580.57**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

PASADENA HOSPITAL ASSOCIATION Ltd.  
DBA Huntington Memorial Hospital

720 Fairmont Avenue  
PASADENA, CA 91105

Check Remittance To:  
Direct Energy Business  
P.O. Box 32179  
New York, NY 10087-2179

*Handwritten:* Jul 2022



**IF YOU SUSPECT A NATURAL GAS LEAK, SMELL GAS OR HAVE ANY OTHER GAS RELATED EMERGENCIES, PLEASE DIAL 911 OR CONTACT YOUR LOCAL DISTRIBUTION UTILITY COMPANY.**

### **GENERAL INFORMATION**

If you end your service with Direct Energy prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your agreement for additional information.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or dropped.

### **DEFINITIONS**

**Board of Public Utilities** – State agency responsible for regulating local utility companies. (May also be called Public Service Commission).

**Burner Tip** – Point where natural gas is ultimately used by the customer (the meter).

**CCF** – 100 cubic feet. This is a measure of gas usage.

**City Gate** – Physical connection of an interstate pipeline and the pipeline of the local natural gas utility.

**Commodity Charge** – The cost of natural gas provided to you during the billing period.

**GSA (Gas Settlement Adjustment)** – charge or credit for the value of natural gas usage that differs from contracted volume.

**Late Payment Charges** – Charges for payment of a billed amount after the due date specified on the customer's invoice. Late payment charges may apply as specified in your contract with Direct Energy.

### **DEFINITIONS CONTINUED**

**Line Loss** – The difference between the amount of natural gas brought to the city gate, versus the amount of natural gas usage report at the meter (burner tip). Line loss was previously included in your local pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

**Local Distribution Company (LDC) Charges** – The fee assessed by the local utility for delivery of natural gas to the customer's home or business through the utility's distribution lines. In most cases this charge is billed separately by the utility.

**MCF** – 1,000 cubic feet or 10 CCFs. This is a measure of gas usage.

**Meter** – A device for measuring levels and volumes of a customer's natural gas usage. The local utility retains responsibility for reading and maintaining these meters.

**MMBTU** – Million British thermal units, which is a heating equivalent measure for natural gas and is an alternative measure of natural gas reserves.

**Service Period** – The time period associated with when the Utility reads or estimates the customer's natural gas usage for billing purposes. The customer's service period is established by the Utility.

**Therm** – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU)).

Invoice #: HS23175804

Contract Volumes: 24,500 MMBTU

Statement Group #: 937317

Swing: 0%

Billing Unit: MMBTU

Serv Loc ID: 767730	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 07/01/2022-07/31/2022	Contract Volume	2511401	07/01/2022 -07/31/2022	24,500.00	\$6.786	\$166,257.00
Utility Name: Southern California Gas Company	GSA Charges	2511401		1,154.80	\$7.374844	\$8,516.47
Pool/Point: Socal NonCore - 5234	Local Utility Users Tax				7.9000%	\$13,807.10
Utility Acct #: 1824209200-1503	Pasadena					
PO #:		Total :		25,654.80		\$188,580.57
Address: 720 Fairmount Ave, PASADENA, CA 91105						

GSA Daily Calculation						
Deal ID: 2511401	July 2022			Over/Under		Over/Under
Gas Day	Contract Volume	Usage Volume	Swing Volume	Variance volume	GSA Rate	GSA Cost
7/1/2022	790.32	838.80	0.00	48.48	\$6.395000	\$310.03
7/2/2022	790.32	812.40	0.00	22.08	\$5.405000	\$119.34
7/3/2022	790.32	818.30	0.00	27.98	\$5.405000	\$151.23
7/4/2022	790.32	842.00	0.00	51.68	\$5.405000	\$279.33
7/5/2022	790.32	857.80	0.00	67.48	\$5.405000	\$364.73
7/6/2022	790.32	862.00	0.00	71.68	\$5.475000	\$392.45
7/7/2022	790.32	816.30	0.00	25.98	\$5.460000	\$141.85
7/8/2022	790.32	835.00	0.00	44.68	\$5.890000	\$263.17
7/9/2022	790.32	824.50	0.00	34.18	\$6.515000	\$222.68
7/10/2022	790.32	810.60	0.00	20.28	\$6.515000	\$132.12
7/11/2022	790.32	807.40	0.00	17.08	\$6.515000	\$111.28
7/12/2022	790.32	820.30	0.00	29.98	\$7.425000	\$222.60
7/13/2022	790.32	819.90	0.00	29.58	\$7.795000	\$230.58
7/14/2022	790.32	837.70	0.00	47.38	\$7.720000	\$365.77
7/15/2022	790.32	847.70	0.00	57.38	\$8.015000	\$459.90
7/16/2022	790.32	842.80	0.00	52.48	\$7.390000	\$387.83
7/17/2022	790.32	835.10	0.00	44.78	\$7.390000	\$330.92
7/18/2022	790.32	825.60	0.00	35.28	\$7.390000	\$280.72
7/19/2022	790.32	811.70	0.00	21.38	\$8.680000	\$185.58
7/20/2022	790.32	820.50	0.00	30.18	\$8.955000	\$270.26
7/21/2022	790.32	815.00	0.00	24.68	\$8.790000	\$216.94
7/22/2022	790.32	825.60	0.00	35.28	\$8.780000	\$309.76
7/23/2022	790.32	831.70	0.00	41.38	\$8.655000	\$358.14
7/24/2022	790.32	829.50	0.00	39.18	\$8.655000	\$339.10
7/25/2022	790.32	822.90	0.00	32.58	\$8.655000	\$281.98
7/26/2022	790.32	821.70	0.00	31.38	\$9.250000	\$290.27
7/27/2022	790.32	820.10	0.00	29.78	\$9.915000	\$295.27
7/28/2022	790.32	818.00	0.00	27.68	\$9.065000	\$250.92
7/29/2022	790.32	831.00	0.00	40.68	\$8.610000	\$350.25
7/30/2022	790.32	830.30	0.00	39.98	\$8.610000	\$344.23
7/31/2022	790.40	822.60	0.00	32.20	\$8.610000	\$277.24
<b>TOTAL</b>	<b>24,500.00</b>	<b>25,654.80</b>	<b>0.00</b>	<b>1,154.80</b>	<b>\$7.374844</b>	<b>\$8,516.47</b>