

Account No: 2615049118-6

Statement Date: 12/01/2022

Due Date: 12/22/2022

Details of Gas Charges

10/29/2022 - 11/30/2022 (33 billing days)

Service For: 3602 FLORA VISTA AVE # MTRB

Service Agreement ID: 2615049427

Rate Schedule: GM XW Master-Metered Multi-Family Service

Number of Dwelling Units: 120

10/29/2022 - 10/31/2022

Tier 1 Allowance 154.80000 Therms

 Tier 1 Usage
 154.800000 Therms @ \$2.26091
 \$349.99

 Tier 2 Usage
 23.745455 Therms @ \$2.72890
 64.80

Gas PPP Surcharge (\$0.10346 /Therm)

18.47

184.73

11/01/2022 - 11/30/2022

Tier 1 Allowance 1,548.00000 Therms

Tier 1 Usage 1,548.000000 Therms @ \$2.30071 \$3,561.50 Tier 2 Usage 237.454545 Therms @ \$2.76870 657.44

Gas PPP Surcharge (\$0.10346 /Therm)

\$4,836.93



Meter #	54595816
Current Meter Reading	45,268
Prior Meter Reading	43,432
Difference	1,836
Multiplier	1.069576
Total Usage	1,964.000000 Therms
Baseline Territory	Х
Serial	G

Gas Procurement Costs (\$/Therm)

10/29/2022 - 10/31/2022	\$0.90008
11/01/2022 - 11/30/2022	\$0.93988

