



ENERGY STATEMENT

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Account No: 0923425069-5
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: 3614 FLORA VISTA AVE # MTRA

Service Agreement ID: 0923425143

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

Number of Dwelling Units: 128

10/29/2022 - 10/31/2022

Tier 1 Allowance	165.12000 Therms	
Tier 1 Usage	165.120000 Therms @ \$2.26091	\$373.32
Tier 2 Usage	27.425455 Therms @ \$2.72890	74.84
Gas PPP Surcharge (\$0.10346 /Therm)		19.92

11/01/2022 - 11/30/2022

Tier 1 Allowance	1,651.20000 Therms	
Tier 1 Usage	1,651.200000 Therms @ \$2.30071	\$3,798.93
Tier 2 Usage	274.254545 Therms @ \$2.76870	759.33
Gas PPP Surcharge (\$0.10346 /Therm)		199.20

\$5,225.54

Service Information

Meter #	54595761
Current Meter Reading	28,635
Prior Meter Reading	26,622
Difference	2,013
Multiplier	1.052075
Total Usage	2,118.000000 Therms
Baseline Territory	X
Serial	G

Gas Procurement Costs (\$/Therm)

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

Gas Usage This Period: 2,118.000000 Therms, 33 billing days

