

INVOICE

Invoice Number: fac-b7423cbc-d622-4247-bb9a-8d125e5e2351-1758693811195

Invoice Date: 2025-09-24

Billing Period: 2024-10-16 !' 2024-11-25

Payment Due: 2025-10-24

Station:

EV Charger Station 03

Building B - Parking Garage

Date	Energy (kWh)	Unit Price	Amount
2024-10-16	6113.42	\$0.15	\$917.01
2024-10-17	6113.53	\$0.15	\$917.03
2024-10-18	6113.65	\$0.15	\$917.04
2024-10-19	6113.75	\$0.15	\$917.06
2024-10-20	6113.87	\$0.15	\$917.08
2024-10-21	6113.98	\$0.15	\$917.10
2024-10-22	6114.10	\$0.15	\$917.11
2024-10-23	6114.21	\$0.15	\$917.13
2024-10-24	6114.31	\$0.15	\$917.14
2024-10-25	6114.43	\$0.15	\$917.16
2024-10-26	6114.54	\$0.15	\$917.18
2024-10-27	6114.65	\$0.15	\$917.19
2024-10-28	6114.77	\$0.15	\$917.21
2024-10-29	6114.88	\$0.15	\$917.23
2024-10-30	6114.99	\$0.15	\$917.24
2024-10-31	6115.10	\$0.15	\$917.27
2024-11-01	6115.21	\$0.15	\$917.28
2024-11-02	6115.33	\$0.15	\$917.30
2024-11-03	6115.44	\$0.15	\$917.32
2024-11-04	6115.56	\$0.15	\$917.33
2024-11-05	6115.67	\$0.15	\$917.36
2024-11-06	6115.78	\$0.15	\$917.37
2024-11-07	6115.89	\$0.15	\$917.39
2024-11-08	6116.00	\$0.15	\$917.40
2024-11-09	6116.12	\$0.15	\$917.42
2024-11-10	6116.23	\$0.15	\$917.44
2024-11-11	6116.34	\$0.15	\$917.46
2024-11-12	6116.45	\$0.15	\$917.47
2024-11-13	6116.56	\$0.15	\$917.49
2024-11-14	6116.67	\$0.15	\$917.50
2024-11-15	6139.31	\$0.15	\$920.89
2024-11-16	6161.83	\$0.15	\$924.27
2024-11-17	6177.33	\$0.15	\$926.60
2024-11-18	6209.48	\$0.15	\$931.42
2024-11-19	6224.58	\$0.15	\$933.68

2024-11-20	6224.69	\$0.15	\$933
2024-11-21	6224.81	\$0.15	\$933
2024-11-22	6224.92	\$0.15	\$933
2024-11-23	6225.04	\$0.15	\$933
2024-11-24	6225.15	\$0.15	\$933

TOTAL	\$36823.29
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CO2 emissions reduced thanks to EV usage.