

55825794600



Due Date	Amount Due
5/31/2019	\$118.21
Invoice Number	18141505000
Invoice Date	5/10/2019

Customer Information		Vendor Information	Account / Site Information
Client Number: 435600		Master Vendor Code: SOUTH91756A	Account Number: 18141505000
Client Name: Church of Jesus Christ CPB - US		Primary Vendor Code: GASCO91756A	Site Id: 594222
Bill To		Vendor Name: THE GAS CO	Site #: 50234830101
CHURCH JESUS CHRIST P.O. Box 182764 Columbus Oh 43218-2764		Remit To SO CAL GAS CO P O Box C Monterey Park Ca 91756-0001 (323) 518-2275	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Current Month Actual Unpaid Principal Balance	\$118.21	Balance Carry Forward		\$0.00
Current Month Billed Amount	\$118.21	Late Fee		\$0.00
Previous Month Actual Unpaid Principal Balance	\$195.80	Late Fee Adjustment		\$0.00
Previous Month Total Payment Amount	\$195.80	Public Purpose Surcharge	000.078870	\$7.89
		Charge Total:		\$7.89

Service/Meter Locations	
Name	Address
Church Jesus Christ	1219 Oak Knoll Rd
	Santa Maria Ca 93455-4303

Gas Meter Readings: 4/8/2019 to 5/8/2019			Meter #: 14991422
Rate Code: GN10			
	Readings	Multipliers	Amount UOM
Actual Usage			
Begin Read:	2,585		
End Read:	2,681		
Difference:	96		96 CCF
Billed Usage		x1.042	100 THMS

Gas: 4/8/2019 to 5/8/2019 (31 Days)					
Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
State Regulatory Fee	0		0.002470		\$0.25
Customer Charge	30	Days	0.493150	GN10	\$14.79
Gas Commodity	100	THMS	0.282000	GN10	\$28.20
Tier 1	100	THMS	0.670780	GN10	\$67.08
Service Charges Total:					\$110.32

Notes

0.23790/THIS MONTH'S WACOG / THERM
0000000096/HH/TOTAL INVOICE CCF
00000000100/TD/TOTAL INVOICE THERMS
2/CLIMATE ZONE
00000118.21+/TOTAL AMOUNT DUE