

55825794600



Due Date

5/31/2019

Amount Due

\$118.21

Invoice Number 18141505000

Invoice Date 5/10/2019

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

Invoice Charge Balances

Description	Amount
Current Month Actual Unpaid Principal Balance	\$118.21
Current Month Billed Amount	\$118.21
Previous Month Actual Unpaid Principal Balance	\$195.80
Previous Month Total Payment Amount	\$195.80

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
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
00000000096/HH/TOTAL INVOICE CCF
00000000100/TD/TOTAL INVOICE THERMS
2/CLIMATE ZONE
00000118.21+/TOTAL AMOUNT DUE