

56384484700



Due Date	Amount Due
5/26/2020	\$478.11

Invoice Number 3187261000

Invoice Date 5/6/2020

Customer Information	Vendor Information	Account / Site Information
Client Number: 407900 Client Name: Corporate Office Prop Trust Bill To CORPORATE OFF PROPS TR Mail Stop #2 Columbus Oh 43218-0000	Master Vendor Code: BALTI21203A Primary Vendor Code: BALTI21203A Vendor Name: BALTIMORE GAS AND ELECTRIC CO Remit To BALTIMORE GAS AND ELECTRIC COM P.O. Box 13070 Philadelphia Pa 19101-3070 (800) 265-6177 Duns#: 156171464	Account Number: 3187261000 Site Id: 768878 Site #: 41930 Access Number: 3187261000

Invoice Charges		
Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

Service/Meter Locations	
Name	Address
Corporate Off Props Tr	1600 S Clinton St Baltimore Md 21224-0000

Invoice Commodity List	
Meter Number	Market Code
D115906036	3187272562
001005254	3187272561

Electric Meter Readings: 4/6/2020 to 5/6/2020 **Meter #: D118276839**
Rate Code: 0000150

Readings	Multipliers	Amount	UOM
On-Peak Usage		0	KWH

Electric Meter Readings: 4/6/2020 to 5/6/2020 **Meter #: D115906036**
Rate Code: 0000150

Readings	Multipliers	Amount	UOM
On-Peak Usage			
Begin Read:	1,141		
End Read:	1,147		
Difference:	6	300	KWH

Gas Meter Readings: 4/5/2020 to 5/5/2020
Meter #: 001005254
Rate Code: 0000035

	Readings	Multipliers	Amount	UOM
Actual Usage				
Begin Read:	37,235			
End Read:	37,613			
Difference:	378		404	THMS
Billed Usage			404	THMS

Electric: 4/6/2020 to 5/6/2020 (31 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Customer Charge	0			0000150	\$12.40
Empower Md Chg	300	KWH	0.008200	0000150	\$2.46
Distribution Chg	300	KWH	0.034210	0000150	\$10.26
Eri Initiative Chg	300	KWH	0.000320	0000150	(\$0.10)
Md Universal Svc Prog	0			0000150	\$1.85
Envir Srchg	300	KWH	0.000143	0000150	\$0.04
Franchise Tax	300	KWH	0.000620	0000150	\$0.19
Local Tax	300	KWH	0.008662	0000150	\$2.60
State Sales Tax	0		0.060000		\$1.63
Service Charges Total:					\$31.33

Gas: 4/5/2020 to 5/5/2020 (31 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Bge	337	THMS	0.316000	0000035	\$106.39
Bge	67	THMS	0.348400	0000035	\$23.46
Customer Charge	0			0000035	\$36.30
Stride Charge	0			0000035	\$6.12
Distribution Chg	404	THMS	0.507200	0000035	\$204.91
Franchise Tax	404	THMS	0.004020	0000035	\$1.62
Local Tax	404	THMS	0.112005	0000035	\$45.25
State Sales Tax	0		0.060000		\$22.73
Service Charges Total:					\$446.78