

Date Mailed
MM/DD/YYYY

Project ID 00000123456

Change Orders #'s 1-1

COST AND ALLOWANCE CALCULATION (ESTIMATES)

**THIS IS A TOTAL BILL FOR CHANGE ORDER(S)
#1 THROUGH 1**

ITCCA (CIAC Tax)	\$ <u>X.XX</u>	X	<u>24 %</u>	=	\$ <u>X.XX</u>
Payment Received					\$ <u>X.XX</u>
Total Amount Due					\$ <u>X.XX</u>

 Date Mailed
MM/DD/YYYY

If paying online, go to www.socalgas.com/changeorder. If paying by mail or in person, detach and return this portion with your payment.

THIS BILL IS NOW DUE AND PAYABLE



John Smith
1234 Anyplace St.
Yourcity, CA 12345

NBMS Project ID 00000123456 Change Orders #'s 1-1

PLEASE PAY THIS AMOUNT X.XX

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